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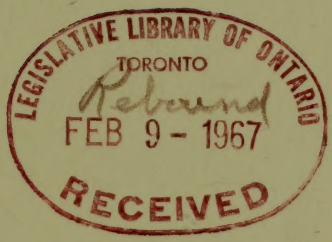
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PUBLIC ACCOUNTS

91774

OF THE

7197

PROVINCE OF ONTARIO

91774

FOR THE

YEAR ENDED 31ST DECEMBER,

1901.

TORONTO:
PRINTED AND PUBLISHED BY L. K. CAMERON.
Printer to the King's Most Excellent Majesty.
1902.

WARWICK BRO'S & RUTTER, PRINTERS.

TORONTO.

To His Honor the Honourable SIR OLIVER MOWAT, K.C.M.G.,
Lieutenant Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1901.

Respectfully submitted,

GEO. W. ROSS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 15th, 1902.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

To HON. G. W. ROSS,
Treasurer of Ontario:

I have the honour to present to you the Public Accounts for the year ended 31st December, 1901.

For the information of the Legislative Assembly, I beg to report the following over expenditures of appropriations as granted by the Supply Bill:

OVER-EXPENDITURES AUTHORIZED BY THE TREASURY BOARD.

49 Vict., Cap. 4, Sec. 20.

Civil Government—Crown Lands Department—Salaries and Expenses	$5,660 67
Civil Government—Official Gazette	1,109 85

TORONTO, 18th October, 1901.

C. H. SPROULE, ESQ.,
Provincial Auditor.

SIR,—I beg to report that in view of the expense arising from advertising the timber sale of September last, which was not anticipated when the amount requisite for contingencies was considered, the sum appropriated for that service will be insufficient.

I would therefore recommend that authority be given under the Act, R.S.O. Cap. 23, Sec. 20, for payment of the sum of $2,360.67 as detailed in the attached list.

(Sgd) E. J. DAVIS,
Commissioner.

Copy of a Minute of the Treasury Board, dated the 23rd day of October, A.D. 1901.

Upon consideration of the report of the Honourable the Commissioner of Crown Lands, dated the 18th day of October, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S O. 1897, authorize the issue of a warrant for the sum of two thousand three hundred and sixty dollars and sixty-seven cents ($2,360.67) in favour of the Honourable the Treasurer, for the payment of certain accounts for advertising the timber sale of September last, which was not anticipated when the amount requisite for contingencies was considered, and the sum appropriated for said service being insufficient.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

December 10th, 1901.

MEMORANDUM.

The undersigned recommends that under R.S.O., Cap. 23, Section 20, a further sum of $3,300 be appropriated to complete the payments requisite in connection with the salaries and expenses of the Crown Lands Department for the year 1901.

This additional expenditure has been rendered necessary by the unexpected volume of work arising out of the Military Land Grants provided for by the Legislation of last Session. A special staff had to be created to deal with the large number of applications and enormous mass of correspondence, and there has been a large outlay in printing forms of application, certificates, lists of land, maps, etc., as well as for postage and express. It is owing to this and increased business in all branches of the Department that the over-expenditure became unavoidable.

(Sgd.) E. J. DAVIS,

Commissioner.

C. H. SPROULE, Esq.,

Auditor.

Copy of a Minute of the Treasury Board, dated the 10th day of December, A.D., 1901:

Upon the consideration of the report of the Honourable the Commissioner of Crown Lands, dated the 10th day of December, A.D., 1901, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of three thousand three hundred dollars (3,300) in favour of the Honourable the Treasurer, to complete the payments requisite in connection with the salaries and expenses of the Crown Lands Department, the appropriation for said service having become exhausted, owing to the additional expenditure rendered necessary by the unexpected volume of work arising out of the Military Land Grants provided for by the Legislature.

Certified,

J. LONSDALE CAPRÉOL,
Clerk Treasury Board.

TORONTO, 16th December, 1901.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the appropriation for Printing and Binding The *Ontario Gazette* has become exhausted.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R.S.O., 1897, Cap, 23, Sec. 20, to pay the amount named in the attached account, viz., $1,109.85.

I have the honour to be,
Your obedient servant,

(Sgd.) L. K. CAMERON,
King's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Copy of a Minute of the Treasury Board, dated the 20th day of December, A.D., 1901.

Upon consideration of the report of the King's Printer, dated the 16th day of December, A. D. 1901, the Treasury Board doth hereby

pursuant to the provisions of section 20, cap. 23, R.S.O. 1897, authorize the issue of a warrant for the sum of one thousand one hundred and nine dollars and eighty-five cents ($1,109.85) in favour of Messrs. Warwick Brothers and Rutter on account of Printing and Binding the *Ontario Gazette*, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Education—Superannuated Teachers 2,959 25

TORONTO, June 20th, 1901.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council that the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted.

As it is necessary that the allowances of certain worn out teachers still unpaid, should be forwarded without delay, the undersigned respectfully recommends that authority be given under the Act, R.S.O. 1897, cap. 23, sec. 20, for appropriating the further sum of $2,959.25, to meet the payment of the pensions enumerated in the accompanying certificates.

(Sgd.) R. HARCOURT,

Minister of Education.

Copy of a Minute of the Treasury Board, dated the 24th day of June, A. D., 1901.

Upon consideration of the report of the Honourable the Minister of Education, dated the 20th day of June, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O. 1897, authorize the issue of a warrant for the sum of two thousand nine hundred and fifty-nine dollars and twenty-five cents ($2,959.25) in favour of the Honourable the Treasurer, for the payment of pensions to Superannuated Teachers, as per the accompanying certificates, the appropriation for said sub-service having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Assistant Clerk, Executive Council.

Public Institutions Maintenance:	Brockville L. A.....	$1,984 08
do	Institute for Deaf and Dumb	748 49
do	Boys' Reformatory.....	3,896 10

TORONTO, 17th December, 1901.

SIR.—I beg to report that the amount required for payment of the current monthly accounts at Brockville Asylum is $5,005.78. and the balance of the maintenance appropriation is $3,048.10.

The over-expenditure is due to the amount required to pay for fuel for the institution, which exceeded the estimate

I would, therefore, recommend the issue of a Treasury Board warrant, under R.S.O., cap. 23, sec. 20, for the sum of $1,984.08.

Your obedient servant,

R. CHRISTIE,
Inspector.

C. H. SPROULE, ESQ.,
City.

Copy of a Minute of the Treasury Board, dated 19th December, A.D. 1901.

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 19th day of December, A.D. 1901, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of one thousand nine hundred and eighty-four dollars and eight cents ($1,984.08) in favour of the Honourable the Treasurer for the payment of the current monthly accounts in connection with the Asylum for the Insane, Brockville, the appropriation for the maintenance of said institution having become exhausted, owing to the amount required to pay for fuel therefor.

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

TORONTO, 19th December, 1901.

SIR,—I beg to report that the appropriation for the maintenance of the Deaf and Dumb Institute for the current year has owing to the

increased consumption of fuel and the increased price paid for same, proved insufficient, and the sum of $748.49 is required to pay the December accounts.

I would therefore respectfully recommend that authority be given under the Act, R. S. O., 1897, cap. 23, sec. 20, for payment of the above amount.

I have the honour to be, Sir,
Your obedient servant,

(Sgd.) T. F. CHAMBERLAIN.
Inspector.

C. H. SPROULE, ESQ.,
Provincial Auditor.

Approved, J. R. STRATTON,
Provincial Secretary.

Copy of a Minute of the Treasury Board, dated the 19th day of December, A.D. 1901.

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 19th day of December, A.D. 1901, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of seven hundred and forty-eight dollars and forty-nine cents ($748.49) in favour of the Honourable the Treasurer for the payment of certain accounts for the current month in connection with the maintenance of the Institution for the Deaf and Dumb, Belleville, the appropriation for the maintenance of said institution having become exhausted, owing to the increased consumption of fuel, and the increased price paid for same.

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

TORONTO, 18th December, 1901.

SIR,—I beg to report that the appropriation for the maintenance of the Ontario Reformatory for Boys for the current year is exhausted, in part owing to the fuel bill of the preceding year falling into the present year, and in part owing to a destructive hail storm during the summer,

which destroyed nearly all the glass in one side of the buildings, and it will require $3,896.10, as per schedule attached, to pay accounts necessarily incurred.

I would therefore recommend that authority be given under the Act R. S. O., 1897, cap. 23, sec. 20, for payment of above amount.

I have the honour to be, Sir,
Your obedient servant,
(Sgd.) JAMES NOXON,
Inspector.

C. H. SPROULE, ESQ.,
Provincial Auditor.

Approved,
J. R. S.

Copy of a Minute of the Treasury Board dated the 19th day of December, A.D. 1901.

Upon consideration of the Report of the Honourable the Provincial Secretary, dated the 18th day of December, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of three thousand eight hundred and ninety-six dollars and ten cents ($3,896 10) in favour of the Honourable the Treasurer for the payment of certain accounts in connection with the maintenance of the Ontario Reformatory for Boys, the appropriation therefor having become exhausted in part owing to the fuel bill of the preceding year falling into the present year, and in part owing to the destructive hail storm during the summer which destroyed nearly all the glass in one side of the buildings.

Certified,
J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

Repairs and Maintenance of Public Buildings :—	
Parliament Buildings	$1,020 00
Normal School, Toronto	416 31
Public Buildings, Cap Acct. :—	
Institute for Blind	893 50
do Deaf and Dumb	1,245 38
Mercer Reformatory	962 11
London Normal School	890 30
Central Prison	4,000 00

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, December 9th, 1901.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

That the maintenance appropriations for the New Parliament Buildings and Educational Buildings are exhausted, and therefore respectfully recommends that authority be given under the Act R.S.O. 1897, cap. 23, sec. 20, to issue a warrant for the sum of one thousand and seventy dollars to cover salaries for December, 1901, as follows :

Parliament and Departmental Buildings	$1,020 00
Education Dept. and Normal and Model Schools..	50 00
	$1,070 00

(Sgd.) A. W. CAMPBELL,
Asst. Commissioner of Public Works.

Copy of a Minute of the Treasury Board, dated the 10th day of December, A.D. 1901.

Upon consideration of the report of the Honourable the Commissioner of Public Works, dated the 9th day of December, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O. 1897, authorize the issue of a warrant for the sum of one thousand and seventy dollars ($1,070) in favor of the Honourable the Treasurer, to cover salaries for December, 1901, in connection with the maintenance of the New Parliament Buildings and Educational Buildings, the appropriation for said services having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

DEPARTMENT OF PUBLIC WORKS, ONTARIO,

TORONTO, November 13th, 1901.

The undersigned begs to report to His Honour the Lieutenant-Governor-in-Council :

That the following accounts remain unpaid in consequence of the appropriations therefor being exhausted :

Education Dept., etc., Toronto, Maintenance—		
C. March, painting, etc		$ 366 31
Institution for the Blind, Brantford—Cap.—		
Allen Electric Co., wiring.....	$ 15 10	
John A. Ritchie, painting.....	272 20	
		287 30
Total		$653 61

The undersigned therefore respectfully recommends that authority be given under Act R. S. O. 1897, Cap. 23, Sec. 20, for the payment of the said accounts amounting to six hundred and fifty-three dollars and sixty-one cents.

(Sgd) F. R. LATCHFORD,
Commissioner of Public Works.

Copy of a Minute of the Treasury Board, dated the 15th day of November, A.D. 1901.

Upon consideration of the report of the Honourable Commissioner of Public Works, dated the 13th day of November, A.D. 1901, the Treasury Board doth hereby order, pursuant to the provisions of section 20, cap. 23, R. S. O. 1897, that a warrant for the sum of six hundred and fifty-three dollars and sixty-one cents ($653.61) be issued in favour of the Honourable the Treasurer for the payment of the following accounts, the appropriations therefor having become exhausted :

Repairs and Maintenance Public Buildings—	
Normal and Model Schools, Toronto,	
C. March, Painting, etc	$ 366 31
Public Buildings (Capital Account)—	
Institution for the Blind, Brantford,	
Allen Electric Co., wiring	15 10
John A. Ritchie, painting	272 20
	$ 653 61

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

DEPARTMEMT OF PUBLIC WORKS, ONTARIO,

TORONTO, 26th December, 1901.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

That the appropriations under capital account for the following Institutions are exhausted, and therefore respectfully recommend that authority be given under Act R. S. O. 1897, cap. 23, sec. 20, to issue a warrant for the sum of two thousand seven hundred and forty-one dollars and eighty-eight cents to cover same, as follows :

LONDON NORMAL SCHOOL.

John Purdom, Contract, E. and W. Wings	$522 00	
Smith, Bros. & Co., Plumbing	328 30	
Leonard & Sons, Smoke Conductor	40 00	
		$890 00

INSTITUTION FOR THE BLIND, BRANTFORD.

Schultz, Doors and Lumber	$ 47 55	
G. W. Broomfield, Heating	260 00	
T. A. Cowan & Co., Plumbing Contract	267 00	
M. McBrearty, Travelling Expenses	7 65	
Turnbull, Howard & Co., Roofing	24 00	
		606 20

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.

Thos. Hanley, Smoke Stack	$312 50	
Elliot Bros., Plumbing balance	829 88	
S. Sidley, Plastering	103 00	
		1,245 38
Total		$2,741 88

(Sgd.) F. R. LATCHFORD,
Commr. of Public Works.

Copy of a Minute of the Treasury Board, dated 30th December, A.D. 1901.

Upon consideration of the report of the Honourable the Commissioner of Public Works, dated the 26th day of December, A.D. 1901, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.S.O.

1897, authorize the issue of a warrant for the sum of two thousand seven hundred and forty-one dollars and eighty-eight cents ($2,741.88) in favour of the Honourable the Treasurer for the payment of the following accounts the appropriations to which they are chargeable having become exhausted :—

LONDON NORMAL SCHOOL.

John Purdom, contract E. and W. wings	$ 522 00
Smith Bros. & Co., plumbing	328 30
Leonard & Sons, smoke conductor	40 00

INSTITUTION FOR THE BLIND, BRANTFORD.

Schultz Brothers, doors and lumber	47 55
G. W. Broomfield, heating	260 00
T. A. Cowan & Co., plumbing	267 00
M. McBrearty, travelling expenses	7 65
Turnbull Howard & Co., roofing	24 00

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.

Thomas Hanley, smoke stack	312 50
Elliot Brothers, plumbing	829 88
S. Sidley, plastering	103 00
	$2,741 88

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

TORONTO, 18th December, 1901.

SIR,—I beg to report that the capital appropriation for the Andrew Mercer Reformatory for Women is exhausted, and that owing to extensive leakages being discovered from corroded and dislocated pipes, as the work of renewals and alterations progressed, an increased expenditure became necessary before the system could be left in a sanitary condition, and the

sum of $962.11 will be required to pay accounts thereby incurred and as per schedule hereto attached.

I would therefore recommend that authority be given under the Act R.S.O., 1897, cap. 23, sec. 20, for payment of above amount.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) JAMES NOXON,

Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
J. R. S.

CAPITAL ACCOUNT.

Schedule of amounts payable from the Capital Appropriation of the Mercer Reformatory for the year 1901.

R. W. Laird (Bursar)	$400 08
Stewart & Wood	68 51
The James Robertson Co	493 52
Total	$962 11

Certified correct,

JAMES NOXON,
Inspector.

Approved,
J. R. STRATTON,
Provincial Secretary.

OFFICE OF THE INSPECTOR OF PRISONS,
TORONTO, Dec. 18th, 1901.

Copy of a Minute of the Treasury Board, dated 19th day of December, A.D. 1901.

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 18th day of December, A. D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R S.O. 1897, authorize the issue of a warrant for the sum of nine hundred and sixty-two dollars and eleven cents ($962.11) in favour of the Honourable

the Treasurer for the payment of certain accounts in connection with the Andrew Mercer Ontario Reformatory for Women, the appropriation (Capital Account) for said Institution having become exhausted, owing to certain renewals and alterations of the plumbing therein.

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

TORONTO, October 26th, 1901.

SIR,—I beg to report that the Polson Iron Works Co., who have the contract for two Heine Water Tube Boilers of 200 h.p. each, authorized by Order-in-Council of 15th May last, to be installed in the south shop at the Central prison, have them about completed, and have applied for payment of $4,000 on a progress estimate made by the Central Prison Engineer, of the work done.

The said amount is less than 75 per cent. of the value of the work executed, and of the contract price of the said boilers and fittings, and the expenditure therefor being unforseen and unprovided for, I would therefore recommend that authority be given under Act R.S.O. chap. 23, sec. 20, for payment of the said amount on account.

I have the honour to be, Sir,
Your obedient servant,
(Sgd.) JAMES NOXON.
Inspector.

Approved,
(Sgd.) J. R. STRATTON,
Provincial Secretary.

C. H. SPROULE, Esq.,
Provincial Auditor.

Copy of a Minute of the Treasury Board, dated the 8th day of November, A.D. 1901.

Upon consideration of the report of Mr. Inspector Noxon, approved by the Honourable the Provincial Secretary, dated the 28th day of October, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of four thousand dollars ($4,000 00) in favor of the Honourable the Treasurer, on account of the two Heine Water Tube Boilers, being

installed by the Polson Iron Works Company in the south shop at the Central Prison, the expenditure therefor being unforseen and unprovided, and in excess of the appropriation for said institution (capital account.)

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

Education—Departmental Examinations 5,743 69

TORONTO, September 14th, 1901.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council :

That the amount appropriated for the sub-service of "Departmental Examinations" is insufficient to meet the necessary expenditure of the service, and as it is of importance that the services of certain associate examiners should be paid without delay, and that a further sum should be provided to meet the salary pay list for the remaining three months of the year, the undersigned respectfully recommends that a further sum of $5,743.69 be provided under the authority of the Act R.S.O. 1897, cap, 23, sec. 20, to meet the deficiency as indicated in the accompanying memorandum and certificates for payment.

Respectfully submitted,

(Sgd) R. HARCOURT,
Minister of Education.

Copy of a Minute of the Treasury Board, dated the 26th day of September, A. D. 1901.

Upon consideration of the report of the Honourable the Minister of Education, dated the 14th day of September, A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of five thousand seven hundred and forty-three dollars and sixty-nine cents ($5,743.69) in favour of the Honourable the Treasurer, to meet payment of services of associate examiners as per certificates Nos. 984-985-994-996-997 and 998, and salary pay list for the remaining three months of the year, the appropriation for the sub-service "Departmental Examinations" being insufficient to cover the necessary expenditure of said service.

Certified,

J. LONSDALE CAPRÉOL,
Clerk, Treasury Board.

Civil Government—Secretary's Dep't..... $ 214 36

TORONTO, December 10th, 1901.

The undersigned begs leave to report for the information of His Honour the Lieutenant-Governor in Council :

That on the 7th instant it was made to appear by the Provincial Auditor that owing to payment for extra services, the amount appropriated for salaries and expenses in connection with this Department for the year 1901 will be exceeded by the sum of $214.36.

The undersigned begs leave further to report that the increased work entailed upon this Department during the current year by reason of applications for Letters Patent of Incorporation and for Licenses on behalf of extra provincial companies has necessitated the employment from time to time of additional stenographic and engrossing assistance, and that to these causes is due the fact that the appropriation will at the end of the year be slightly exceeded.

The undersigned begs leave further to report that the revenue derived by the Department chiefly from the incorporation and licensing of companies during the current year had on the 30th of November, 1901, reached the sum of $82,657, an increase over the eleven months of the year 1900 of $10,961. The following table will indicate the growth of the work in the Department, as well as the increase of fees received for the period 1897 to 1901, inclusive :

1897	$39,286
1898	28,520
1899	67,851
1900	78,997
1901 (11 months)	82,657

The undersigned therefore begs leave to recommend that under section 20, chapter 23 of R.S.O. 1897, authority be given the Honourable the Provincial Treasurer to issue a warrant for the sum of $214.36, required to cover the deficiency in the appropriation for the payment of salaries and expenses for the balance of the year 1901.

All of which is respectfully submitted.

(Sgd) J. R. STRATTON,

Provincial Secretary.

Copy of a Minute of the Treasury Board, dated the 10th day of December, A.D. 1901.

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 10th day of December. A.D. 1901, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O. 1897, authorize the issue of a warrant for the sum of Two hundred and fourteen dollars and thirty-six cents ($214.36) in favour of the Honourable the Treasurer, said sum being required to cover the deficiency in the appropriation for the payment of salaries and expenses in connection with the Provincial Secretary's Department for the balance of the year 1901.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Total Treasury Board Orders			$31,744 09
Less refunds and transfers after issue of Treasury Board Orders :			
Civil Government :—			
Crown Lands Dep't		$ 339 95	
Education :—			
Superannuated Teachers	8 59		
Departmental Examinations	4,215 05		
		4,223 64	
Public Buildings :—			
Central Prison	$ 14 10		
Blind Institute	236 30		
Deaf and Dumb Institute	19 18		
London Normal School	29 26		
		298 84	
			4,862 43
			26,881 66

UNAUTHORIZED EXPENDITURE.

Civil Government :—			
Secretary's Department	343 10		
Agricultural Department	28 95		
		372 05	
Legislation		1,138 84	
Education :—			
Technical Education		177 30	
		1,705 94	
P. I. Maintenance :—			
Reformatory for Boys		390 52	

Repairs and Maintenance :—			
New Parliament Buildings.....	$1,031 71		
Education Buildings.....	19 53		
School Practical Science	900 12		
Osgoode Hall	97 08		
		2,048 44	
Refunds		541 68	
			4,668 83
Total overdrafts of appropriations under Schedule A of Supply Bill (see statement No. 17 page ——)			$31,550 49

Respectfully submitted,

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

MISCELLANEOUS STATEMENTS.

No. 1.

Balance Sheet Showing the Receipts and Payments of the Treasurer of Ontario during the year 1901, with the Cash Balances on the 1st of January and 31st of December.

RECEIPTS.	$ c.	$ c.	$ c.
To Balance from Public Accounts, 1901			209,147 54
CONSOLIDATED REVENUE FUND.			
From Dominion of Canada:			
" Subsidy	1,116,872 80		
" Special grant	80,000 00		
		1,196,872 80	
" Interest on capital held and debts due by the Dominion to Ontario	142,414 48		
" Interest on investments	46,760 93		
		189,175 41	
" Crown Lands Department:			
Crown Lands	52,081 25		
Grammar School Lands	2,500 43		
University Lands	2,874 87		
Rent	73,657 42		
Woods and Forests	1,479,847 35		
Mining Licenses	4,405 00		
Casual Fees	354 85		
Cullers' Fees	344 00		
Assay Fees	1,091 15		
Algonquin Park	89 00		
Rondeau Park	299 00		
Refunds: Surveys... 281 82			
Explor'ns. 37 00			
Coloniz'ns 308 00			
Inspect'n.. 138 50			
	765 32	1,618,309 64	
" Licenses		376,372 83	
" Law Stamps		55,747 95	
" Algoma Taxes		2,361 23	

PAYMENTS.	$ c.	$ c.	$ c.
CONSOLIDATED REVENUE FUND.			
For Civil Government		281,135 68	
" Legislation		134,138 84	
" Administration of Justice		416,042 82	
" Education		782,193 33	
" Public Institutions Maintenance		833,163 97	
" Immigration		4,825 00	
" Agriculture		209,858 94	
" Hospitals and Charities		192,280 65	
" Repairs and Maintenance Public Buildings		91,681 32	
" Locks, Dams, etc		13,256 25	
" Colonization Roads		138,801 38	
" Charges Crown Lands		179,008 85	
" Surveys, Inspections, etc		1,104 74	
" Refunds re Crown Lands	18,314 76		
Education	1,049 10		
Miscellaneous	1,027 82		
		20,391 68	
Miscellaneous		254,738 88	
			3,552,622 33
OPEN ACCOUNTS.			
For Asylum for Insane, Toronto		2,981 03	
" " Mimico		4,025 00	
" " London		19,655 99	
" " Hamilton		5,531 16	
" " Kingston		8,757 05	
" " Brockville		3,699 08	
" " Cobourg		52,341 08	
" " Orillia		7,500 00	
" Reformatory for Females, Toronto		5,712 11	
" Reformatory for Boys, Penetanguishene		2,121 52	

" Education Department		57,379 78	
" Secretary's Department		88,157 09	
" Fisheries Branch		35,887 24	
" Supplementary Revenue Act (62 and 63 Vic.)		237,506 83	
" Succession Duty		366,581 96	
" Casual Revenue		92,655 07	
" Public Institutions:			
Toronto Lunatic Asylum	39,440 40		
London "	18,659 27		
Hamilton "	13,904 30		
Kingston "	4,374 61		
Brockville "	5,915 71		
Mimico "	7,406 68		
Orillia "	5,002 27		
Reformatory for Boys	601 25		
" Females	1,780 13		
Blind Institution	349 99		
Deaf and Dumb Institution	301 14		
		97,735 75	
		4,414,743 58	
OPEN ACCOUNTS.			
From Crown Lands Department:			
Clergy Lands	4,208 14		
Common School Lands	12,206 64		
" Drainage Works, rent, charges	5,225 45		
" Drainage Debentures	20,505 17		
" " Tile	9,135 22		
From Public Works and Buildings. re Capital Account			
Parry Sound Lock-up	19 72		
		51,300 34	
Total Receipts			4,466,043 92
Carried forward			4,675,191 46

" Reformatory for Boys, Oxford		96 00	
" Central Prison, Toronto		12,785 90	
" Deaf and Dumb Institution, Belleville		5,611 20	
" Blind Institution, Brantford		4,657 20	
" Agricultural College		26,838 02	
" Normal School, Toronto		202 53	
" " Ottawa		4,128 27	
" " London		10,323 04	
" School of Practical Science		4,257 60	
" Osgoode Hall		3,950 00	
" New Parliament Buildings		1,316 89	
For District of Algoma:			
Lock-up, Little Current	88 10		
do Blind River	502 59		
Court House, Gore Bay	3,270 32		
		3,861 01	
" District of Thunder Bay:			
Lock up, Fort William		110 00	
" District of Muskoka:			
Court House, etc., Bracebridge	268 62		
Lock-up, Huntsville	153 00		
		421 62	
" District of Parry Sound:			
Lock-up, etc., Parry sound		3,163 37	
" District of Nipissing:			
Lock-up, Thornloe	450 00		
Court Room, North Bay	21 22		
		471 22	
" District of Rainy River:			
Lock-up, Fort Francis		90 10	
" Muskoka Lakes Works		911 49	
" Peninsular Creek Bridge Works		2,253 83	
" Bear Creek Works		1,617 52	
" Maganetewan Swing Bridge Wks.		2,049 10	
" Madawaska River Bridge Works		4,913 13	
" Petewawa River Bridge Works		3,254 79	
" Sturgeon River Bridge Works		2,314 37	
" Mill Creek Works		500 00	
" Gull & Burnt River Works		2,112 98	
" Mary & Fairy Lakes Works		4,868 84	
" Manitou Dam Works		520 59	
" Chemong Lake Bridge Works		3,500 00	
" Moose River Channel Works		1,000 00	
" Obstructions in navigable streams		302 58	
" Portage du Fort Bridge Works		5,000 00	
" Inkerman Dam, Works		1,000 00	
" Bridge Tp: Cambridge		1,000 00	
Carried forward		231,727 21	3,552,622 33

No. 1.—BALANCE SHEET, Showing the Receipts and Payments of the Treasurer of Ontario during the year 1901, with the Cash Balances on the 1st of January and 31st of December.—*Concluded.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward			4,675,191 46	*Brought forward*		231,727 21	3,552,622 33
				For Drainage 63 Vic. c. 8, Elma	4,000 00		
				" " " W.& N.Tilbury	4,567 30	8,567 30	
				" Drnge and raising wtr, Rat Portage		800 00	
				" Refund *re* Municipalities Fund Widows' Pensions		486 64	
				" Refund *re* Land Improvement Fnd		3,436 28	
				" Aid to Railways		96,209 36	
				" Annuities		102,900 00	
				" Drainage Debentures, Municipal		4,997 46	
				" " Tile		2,100 00	
				" Common School Lands		9,706 91	
Stationery Account, excess of distribution over purchase			7,737 25	" University of Toronto		25,281 00	486,212 16
				Total expenditure			4,038,834 49
Amount withdrawn from Special Deposits as per Statement No. 4			1,471,398 77	Special Deposits as per Statement No. 4			1,939,931 25
				Balance (see Statement No. 2			175,561 74
Total			6,154,327 48	Total			6,154,327 48

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 2.

OPEN ACCOUNTS.

Statement of the Balance of Open Accounts, 31st December, 1901.

—			$ c.
Current Balance,	Bank of Commerce	$ 34,589 40	
	Imperial Bank	17,667 12	
	Ontario Bank	54,429 52	
	Traders' Bank	1,472 85	
	Standard Bank	14,307 06	
	Bank of Hamilton	47,640 93	
	Bank of Toronto	4,224 04	
	Union Bank	1,230 82	
			175,561 74
Special Deposits,	Bank of Commerce	195,000 00	
	Imperial Bank	353,431 25	
	Ontario Bank	269,500 00	
	Traders' Bank	55,000 00	
	Standard Bank	110,000 00	
	Bank of Hamilton	180,000 00	
	Bank of Toronto	80,000 00	
	Union Bank	50,000 00	
			1,292,931 25
Dominion of Canada			72,717 76
Railway Aid			3,597,213 47
Surplus Distribution			3,388,777 47
Grant to Provincial University			160,000 00
University of Toronto (1 Edward VII, Sec. 16, Cap. 41)			25,281 00
Toronto General Hospital			4,000 00
Stationery Account			9,740 01
Drainage, 63 Vic., Cap. 8			8,567 30
Drainage Assessment Fund			20,043 04
Drainage Debentures			76,077 70
Tile Drainage Debentures			99,204 81
Brockville Asylum			481,411 63
Hamilton Asylum			881,918 70
Kingston Asylum			467,732 43
London Asylum			928,951 78
Mimico Asylum			606,428 17
Orillia Asylum			526,989 10
Carried formard			12,823,547 36

—	$ c.
Consolidated Fund	14,507,975 23
Municipal Loan Fund	1,659,125 85
Common School Fund	1,093,941 90
Municipalities Fund	3,366 51
Railway Fund	400,162 35
Annuities	858,679 27
Dominion of Canada	500,000 00
Carried forward	19,023,251 11

No. 2.—STATEMENT of the Balance of Open Accounts.—*Concluded.*

—	$ c.
Brought forward	12,823,547 36
Toronto Asylum	374,519 09
Cobourg Asylum	96,878 27
Institution for Blind	275,856 75
do Deaf and Dumb	324,452 61
Andrew Mercer Reformatory	138,117 89
Reformatory for Boys, Penetanguishene	182,027 56
do do Oxford	96 00
Central Prison	860,156 48
Old Parliament Buildings	107,306 49
New do	1,329,709 65
Government House	183,726 48
Normal School, Ottawa	223,126 12
do Toronto	178,592 22
do London	96,448 47
School of Practical Science	263,720 20
Osgoode Hall	120,763 72
Agricultural Hall	324 00
Agricultural College	503,752 56
Western Dairy School	14,583 71
Kingston Mining and Dairy School	12,048 11
Agricultural Farm, Mimico	27,648 85
Pioneer Dairy Farm	5,178 43
Lake Scugog Flats Road	1,500 00
Kushog Lake Dam	300 00
High Falls Dam	7,343 07
Pigeon River Dam	2,363 00
Lake of Bays Works	581 82
Georgian Bay Works	6,758 70
Mary and Fairy Lake Works	73,982 96
Balsam and Cameron Lake Works	40,544 13
Muskoka Lake Works	14,162 26
Muskoka River Works	69,817 99
Cobb Lake Works	1,102 08
Muskrat River Improvement	893 76
Union Creek do	1,050 63
Head River Works	976 82
River Beaudette Works	3,000 00
Madawaska River Works	7,384 63

—	$ c.
Brought forward	19,023,251 11

Madawaska River Works	4,068 72		
Bolton Lake Dam	4,730 71		
Mississippi River Works	11,662 91		
Otonabee do	91,928 84		
Scugog do	605 95		
Talbot do	1,688 16		
Squaw do	338 50		
Bonnechere do	100,709 90		
Gull and Burnt do	4,000 00		
Stony Creek Works	19,877 23		
Nation River Works	1,662 72		
Nogies Creek Works	34,993 02		
Peninsula do	513 02		
Obstructions in navigable streams	9,683 32		
Magnetawan River Works	1,420 17		
Deer Lake Works	5,500 00		
Bridge Portage du Fort	1,000 00		
Mill Creek Works	2,472 63		
Southampton Pier	1,750 00		
Port Elgin Pier	1,998 25		
Shoal Lake Works	300 00		
Lock at Young's Point	56,425 30		
Lock at Magnetawan	412 22		
Star Lake Improvement	4,000 00		
Winnipeg River Dam	4,000 00		
Payne River Improvement	1,000 00		
Inkerman Dam Works	800 00		
Ash Rapids Dam	3,254 79		
Petewawa Bridge	1,000 00		
Moose River Channel	520 59		
Manitou Lake Dam	3,500 00		
Chemong Lake Bridge	1,617 52		
Bear Creek Works	1,000 00		
Bridge, Township Cambridge	2,314 37		
Sturgeon River Works	64,624 66		
Registry Office and Lockup, etc., Algoma District	24,262 85		
Muskoka do	52,546 47		
Nipissing do	32,718 08		
Parry Sound do	47,496 84		
Thunder Bay do	36,995 64		
Rainy River do	2,168 80		
Haliburton do	2,356 22		
Brock's Monument and shelter buildings			
Total	19,023,251 11	Total	19,023,251 11

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

No. 3.

Statement of the Consolidated Revenue Fund, 31st December, 1901.

——	$ c.	$ c.	——	$ c.	$ c.
To expenditure as per Statement No. 1	3,552,622 33		By balance, as per Statement No. 3, 1900	13,647,973 74	
To Land Improvement Fund	3,436 28		By receipts, as per Statement No. 1	4,414,743 58	
		3,556,058 61			18,062,717 32
To Drainage Assessment Account:			By Municipalities Fund:		
Reduction on loan, Township of Sarnia, Order in Council 27th December, 1901		2,577 17	Twenty per cent. on account collected during the year for cost of management		841 68
			By Municipalities Fund:		
To balance		14,507,975 23	Receipts from Clergy Lands added to the grant to Public and Separate Schools, 1901 (see 50 Vic. cap. 5)		3,052 06
		18,066,611 01			18,066,611 01

Provincial Auditor's Office,
Toronto, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 4.

INVESTMENT ACCOUNT.

To whom Paid.	Nature of Investment	Amount.	Amount.	Amount.	Amount.
		$ c.	$ c.	$ c.	$ c.
Sundry banks	Amount of special deposits 31st December, 1900		824,398 77		
Bank of Commerce	Special deposits made up to December 31st, 1901	250,000 00			
Ontario Bank	do do	300,000 00			
Imperial Bank	do do	479,931 25			
Bank of Hamilton	do do	285,000 00			
Traders' Bank	do do	145,000 00			
Toronto Bank	do do	210,000 00			
Standard Bank	do do	225,000 00			
Union Bank	do do	45,000 00			
			1,939,931 25		
			2,764,330 02		
	Less amount drawn to meet current expenditure:				
	Bank of Commerce	281,398 77			
	Ontario Bank	195,000 00			
	Imperial Bank	210,000 00			
	Bank of Hamilton	240,000 00			
	Traders' Bank	170,000 00			
	Toronto Bank	210,000 00			
	Standard Bank	145,000 00			
	Union Bank	20,000 00			
			1,471,398 77		
				1,292,931 25	
	Interest bearing securities held by Province:				
	Drainage loans		20,043 04		
	do debentures		76,077 70		
	Tile drainage debentures		99,204 81		
	Municipal debentures		25,572 50		
				220,898 05	
					1,513,829 30

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST received during the year ended 31st December, 1901.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.	Total.
		$ c.	$ c.
Hon. Minister of Finance, Ottawa	Interest on capital held and debts due to the Province by the Dominion		142,414 48
Sundry Municipalities	Interest on drainage loans and debentures		8,765 24
Sundry Persons	Interest on overdue succession duty		803 29
do	Interest on overdue fees		48 98
Saml. Barnett's escheated estate	Interest		6 34
Allan Kelly, bequest to Deaf & Dumb Institute	Interest on debenture		17 00
Ontario Bank	Interest on special deposits	8,084 36	
Bank of Commerce	do	8,501 78	
Bank of Hamilton	do	5,862 24	
Traders' Bank	do	2,592 70	
Imperial Bank	do	6,763 02	
Standard Bank	do	3,051 35	
Bank of Toronto	do	3,101 05	
Union Bank	do	1,341 77	
			39,298 27
			191,353 60
	Deduct Payments and Refunds:		
	Interest on funds deposited with Provincial Treasurer in lieu of bond for payment of succession duty	1,893 02	
	Interest paid on moneys deposited *re* succession duties A. Ross estate	266 07	
	Accrued interest on drainage debenture purchased from Tp. Malahide	16 33	
	Refund of interest overpayment by Tp. Plympton	2 77	
			2,178 19
			189,175 41

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 6.

EDUCATION REVENUE.

STATEMENT OF RECEIPTS of the Education Department during twelve months ended December 31st, 1901.

——	Particulars.	Amount.	Total.
		$ c.	$ c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	11,747 00	
do do Ottawa	do do do do	6,525 00	
do London	do School students	992 00	19,264 00
Departmental Examinations	Examination fees and appeals		19,734 56
Normal College	Fees from students		1,905 00
Superannuated Teachers	Subscriptions, 1901		1,565 00
Miscellaneous	Sale of School Acts, waste paper, etc		236 32
School of Science	Students' fees		14,640 50
Refunds	County of Dufferin	5 00	
	No. 1 Peck	29 40	34 40
			57,379 78

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 7.

FISHERIES, 1901.

Statement of Revenue received from Fisheries Department during the year ended 31st December, 1901.

District.	Name.	Amount.	Total.
Lake Nepigon	McKirdy, William	939 80	
Lake of the Woods and Rainy River Dist.	Kyle, Morrison	1,409 00	
	Guerard, Alexander	75 00	
	Perry, John	2 00	
Lake Superior	McComber, Alexander	1,230 00	
	Van Norman, R. M.	1,260 00	
Lake Huron, North Channel	Oliver, Richard	2,805 00	
Georgian Bay	Howard, Patrick	210 00	
	Miller, B. B.	5 00	
	Johnson, J. A.	155 00	
	Labatt, Felix	35 00	
	Pratt, William	186 00	
	Payette, Thomas	50 00	
	Stephens, James	217 00	
	Waddell, Adam	287 45	
Lake Huron (proper) and River St. Clair.	McAulay, M. A.	322 00	
	Stewart, Neil	41 00	
	Yates, James	605 00	
	Steed, James	3,016 00	
Lake St. Clair, Thames River and Detroit River.	Allen, Orlando	353 50	
	Cousineau, J. B.	798 47	
	McQueen, Timothy Stephens, John E.	455 00	
	McRitchie, James	32 00	
	Crotty, John	3 00	
	Jury, R. E.	14 75	
Lake Erie and Grand River	Lamarsh, Peter	2,956 00	
	Laird, J. K.	4,400 00	
	Stewart, William	746 00	
	Sullivan, John	3,937 50	
	McCall, George D.	2,270 37	
	Farrell, John	408 00	
	Couper, A.	708 00	
	Ellis, Joseph	413 00	
Lake Ontario	Mitchell, William Hadgraft, Robert	251 00	
	Ogg, Charles	225 50	
	Sargent, William	90 00	
	Walker, R. J.	26 00	
	Wood, W. R.	75 00	
	Willis, J. M.	14 00	
	Freeman, Sylvanus	240 50	
	Clark, Marshall	196 00	
Bay of Quinte	McCargar, J. K.	217 00	
	Roblin, W. D.	83 50	
	Rennie, William	192 50	
Counties — Frontenac, Leeds, Prescott, Russell, Carleton, Renfrew, Lanark.	Clyde, George	417 50	
	Craig, William	137 00	
	Flynn, Robert	55 00	
	Donaldson, W. J.	6 00	
	Sliter, A. E.	184 00	
	Bilton, George	113 00	
	Norris, T. B.	5 00	
	Mair, David	25 00	
	Villeneuve, L. P.	81 90	
	Loveday, E. T.	15 00	
	Barr, Henry	83 00	
	Taylor, Charles	2 00	
Peterborough, Northumberland, Victoria and other inland counties.	Shewen, P. W. C.	1 00	
	Brown, John	60 00	
	Moore, F. J.	10 00	
	Yellands, Joseph H.	71 85	
	Carried forward	33,224 09	

No 7.—FISHERIES, 1901.—*Concluded.*

District.	Name.	Amount.	Total.
	Brought forward	33,224 09	
	Dickson, John	10 00	
	Skeen, Alexander	5 00	
	Cock, Lewis	420 00	
	Graham, J. R.	4 00	
	Brady, Nicholas	47 00	
	Gerow, Joseph A.	5 00	
	Bowerman, John	17 50	
	Van Luven, H. M.	21 00	
	Hughson, Andrew	5 00	
River St. Lawrence	Cattanach, D.	292 00	
	Driscoll, John	10 00	
	Goulette, O. V.	177 50	
	Williams, Frederick	6 00	
	Mathen, Henry	20 00	
	Blondin, Isaac	37 00	
Lake Simcoe	Steele, John	18 00	
	McNabb, Duncan	10 00	
Muskoka	Smith, William	30 00	
Nipissing	Legault, H. W.	1,003 75	
	Mullin, M.	350 00	
	Armstrong, John	10 00	
Unclassified		319 40	
			36,042 24
Refunds on account of Revenue, 1902:—			
John O'Neil	County Victoria (license cancelled)	5 00	
Arthur McDonald	do do do	5 00	
George Stephens	do Elgin (license refused)	25 00	
Charles Pressey	do do do	5 00	
John McIntyre	do Kent do do	10 00	
A. D. Everingham	do do do	35 00	
C. & I. Allen	do do do	10 00	
Joseph Jubenville	do do do	10 00	
A. Booth Fish Co.	do York (part of fine)	50 00	155 00
			35,887 24

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 8.

STATEMENT OF RECEIPTS of the Secretary's Department during twelve months ended 31st December, 1901.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
		$ c.	$ c.
Provincial Secretary's Department	Letters Patent, Supplementary Letters Patent and Licenses	75,782 09	
	Returns from Companies	6,571 25	
	By-Laws *re* Companies	175 00	
	Orders-in-Council	185 00	
	32,174 Marriage Act Forms	3,217 40	
	76 Commissions for Notaries @ $8.00	624 30	
	2 do do @ 8.15		
	46 do under Great Seal @ 13.00	598 00	
	4 do Police Magistrates @ 5.00	20 00	
	Notarial and other Certificates	196 50	
	Searches	165 30	
			87,534 84
Provincial Registrar's Office	Exemplifications of Patent	24 75	
	Certified copies do	71 50	
	Certificates	4 50	
	Searches and Extracts	29 25	
	Special Copies	16 50	
			146 50
Registrar General's Branch.....	230 Certificates of Birth @ 50	115 00	
	90 do Marriage @ 50	45 00	
	165 do Death @ 50	82 50	
	933 Searches @ 25	233 25	
			475 75
			88,157 09

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 9.

ALGOMA TAXES REVENUE.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended December 31st, 1901.

From whom received.	Service.	Amount.	Total.
		$ c.	$ c.
Adams, M. P	On account of taxes	1 61	
Aikens, Hon. J C	do	5 57	
Armour & Mickle	do	2 00	
Austin, Mrs. W. A	do	2 00	
Allison, Mrs. Isabella	do	1 38	
Bergenthal, William	do	66	
Binswanger, H. P. Co	do	5 30	
Barron, John A	do	26 24	
Bradley, H. M	do	66	
Bliss, A. P	do	5 24	
Block. D. Allan	do	12 77	
Burkholder, C. E	do	11 26	
Ball, H. Gordon	do	34 35	
Bruce, A. C	do	16 05	
Browne, J. C	do	1 90	
Barwick, Aylesworth, Wright & Moss.	do	5 42	
Baker, J. L. & Alfred	do	3 04	
Bevan, Mrs. S. L	do	4 79	
Ballentine, A. R	do	39 59	
Collins Inlet Lumber Co	do	2 00	
Cheney, F. A	do	2 58	
Cummins, A. C	do	15 49	
C. P. Railway Co	do	45 72	
Chown, S. T	do	151 76	
Colsolidated Gold Fields Develop't Co.	do	99	
Call, R. R	do	1 25	
Cassils, Charles	do	2 30	
Cressy, Mrs. E. H	do	2 30	
Cockburn, Mrs. Isaac	do	76	
Crombie, D. B	do	33 81	
Cochrane. John C. T	do	5 61	
Colvin, W. W	do	11 72	
Candler, H. & J	do	3 08	
Cook, Geo. J	do	9 53	
Danforth, Mrs. Gregory	do	1 60	
Delaney, Estate Thomas	do	15 66	
Deschamps, Peter	do	1 30	
Dickson, H. E	do	1 32	
Eschweiler, F. C	do	30 30	
Finch, Wallace	do	43 52	
Folger, B. W	do	80	
Folger Bros	do	5 96	
Franklin Investment Co	do	1 68	
Floeter, S. B	do	3 97	
Fraser, John	do	1 66	
Frees, Henry J	do	3 36	
Felt, Anna E., Executrix	do	6 31	
Frood, Thomas	do	14 80	
Foley, J. F	do	3 30	
Fabian, W. J	do	1 57	
Francis & Wardrop	do	6 98	
Grant, Mrs. J. M	do	1 02	
Gay, J. E	do	6 28	
Goodell, R. R	do	84	
Hearst & McKay	do	26 97	
Hodgson, Jonathan	do	56 99	
Harris, Fred O	do	1 47	
Hecker, F. J	do	86 79	
Henry, Louisa	do	1 05	
Hutchinson, F. M	do	2 45	
Hunter, J. H	do	27 84	
Harris, Theodore S	do	66	
Carried forward		825 18	

ALGOMA TAXES REVENUE.—*Continued.*

From whom received.	Service.	Amount.	Total.
		$ c.	$ c.
Brought forward		825 18	
Heck, Mrs. J. M	On account of taxes	10 63	
Inglis, W. J	do	80	
Ionson, William	do	1 60	
Jack Lake Gold Mining Co	do	5 82	
Jones, Albert E	do	8 11	
Jeffers, E. B	do	5 28	
K. & P. Iron Mining Co	do	14 54	
Krause, C. A	do	2 40	
Lee, W. J. T	do	15 22	
Larke, T. H	do	10	
Lee, Higginson & Co	do	101 40	
Lye, Henry	do	88 83	
Mickle, Mrs. & Mrs. Power	do	94 41	
Merritt, Thomas A	do	7 43	
Murdock, Mrs. O. N	do	4 00	
Mara, H S	do	92 64	
Morley, Thomas	do	33 68	
Messer, A	do	1 60	
Machell, H. T., M.D	do	7 66	
Maxwell, Ralph	do	3 62	
McBrady, William	do	2 13	
McConnell, Arthur	do	38	
McPherson, Clark, Campbell & Jarvis	do	206 64	
McArthur Bros. Lumber Co	do	44 21	
McVickers, Catherine	do	23 48	
McArthur, John	do	1 00	
Nelson, V. J	do	80	
Norton, John	do	3 07	
Nares, L. A	do	1 30	
Neumann, M	do	17 52	
Oswald, C. P	do	1 85	
Palmer, Mrs. J. C	do	4 57	
Parsons, Isaac	do	23	
Petrie A. B	do	3 25	
Pardee, Mackenzie & Burnham	do	27 12	
Pearson, William F	do	331 84	
Parsons, John	do	80	
Petry, W. G	do	12 00	
Peden, William	do	97	
Power, Mrs	do	19 03	
Roberts, D. E	do	2 50	
Rickel, John G	do	79	
Reynolds, F. R	do	3 50	
Robinson, G. H	do	2 33	
Rogers, Frederick	do	25 58	
Smith, F. H	do	1 80	
Smith, C. J	do	52 48	
Shaw, Geo. W	do	3 40	
Smith, Rae & Greer	do	6 40	
Saltonstall, F. J	do	9 56	
Schneidler, Albert	do	89	
Shevlin Carpenter Co	do	2 20	
Thompson, E	do	3 61	
Thomson, C. E	do	91	
Torrance, Caroline M	do	3 81	
Watzke, Anton	do	62	
White, J. L	do	6 10	
Wirth, Max	do	2 93	
Wells, Benj. E	do	1 59	
Wright, W. C	do	2 40	
Watson, Smoke & Smith	do	14 31	
Walsh, M	do	7 43	
Vickers, W. W	do	25 83	
Young, A. H.	do	3 12	
Yawkey, W. C	do	150 00	
			2,361 23

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 10.

LAW STAMPS.

Statement of the Revenue received on account of Law Stamps, 31st December, 1901.

County.	Distributor.	Amount.
		$ c.
Brant	A. J. Wilkes	1,647 30
Bruce	Thos. Dixon	798 00
Carleton	J. A. Ritchie	1,558 00
Dufferin	T. Bowles	361 00
Elgin	J. Farley	1,504 35
Essex	F. E. Marcon	570 00
Frontenac	J. L. Whiting	2,041 55
Grey	A. G. McKay	638 00
Haldimand	C. W. Colter	190 00
Hastings	P. J. M. Anderson	1,985 50
Huron	D. McDonald	1,862 00
Halton	T. G. Matheson	64 60
Kent	Jas. Holmes	617 50
Lambton	J. P. Bucke	808 45
Lanark	C. Rice	492 00
do	E. G. Malloch	57 00
Lennox and Addington	H. M. Deroche	420 00
Leeds and Grenville	O. K. Fraser	1,676 74
Lincoln	M. Brennan	532 00
Middlesex	Jas. Magee	2,375 00
Northumberland and Durham	J. W. Kerr	1,776 50
Norfolk	C. C. Rapelje	242 25
do	J. H. Ansley	38 00
Ontario	J. E. Farewell	498 75
Oxford	F. R. Ball	665 00
Peterborough	R. E. Wood	494 00
Prescott and Russell	J. Maxwell	47 00
do	J. Belanger	176 54
Prince Edward	J. R. Brown	260 30
Peel	W. H. McFadden	285 00
Perth	J. Idington	1,607 40
Renfrew	J. H. Metcalfe	150 00
do	J. R. Metcalfe	522 50
Simcoe	J. R. Cotter	1,200 25
Stormont, Dundas and Glengarry	J. Dingwall	570 00
Victoria	J. R. McNeillie	665 00
Waterloo	W. H. Bowlby	855 00
Welland	T. D. Cowper	470 35
Wellington	H. W. Peterson	665 00
Wentworth	Jno. Crerar	2,750 25
York	J. MacMahon	17,488 85
Toronto	J. Tait	2,755 00
Algoma District	G. M. Farwell	349 60
Muskoka do	I. Huber	141 00
Nipissing do	A. G. Browning	185 70
Parry Sound do	E. Jordan	154 90
Rainy River do	H. Langford	45 60
do do	W. J. Moran	318 22
Thunder Bay do	A. W. Thompson	171 00
		55,747 95

O. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

No. 11.

STATEMENT OF SUCCESSION DUTY FOR THE YEAR ENDED 31ST DECEMBER, 1901.

County and Estate.	$ c.	$ c.	$ c.
BRANT—			
Alonzo Clump	2,702 19		
Jane Hunter	176 14		
I. Cockshutt	19,985 14		
Nancy Parney	629 34		
		23,492 81	
BRUCE—			
James Anderson	1,062 44		
W. J. Moore	15 00		
		1,077 44	
CARLETON—			
John Belfour	1,175 00		
H. V. Noel	47 78		
Hugh Maclennan	162 80		
James Warnock	13,426 56		
		14,812 14	
ELGIN—			
J. H. Carter	612 84		
A. M. Leitch	670 90		
Margaret Little	531 13		
Jonathan Wilkinson	100 00		
		1,914 87	
ESSEX—			
S. S. Benjamin	481 64		
Daniel Scotten	45,018 71		
		45,500 35	
FRONTENAC—			
John Breden	6,000 00		
Alex. Cameron	1,208 35		
John Donnelly	839 38		
W. R. McRae	1,200 00		
Isaac Simpson	10,839 75		
Sarah Nicol	3,229 34		
		23,316 82	
GREY—			
T. J. Rorke	12 83		
Caroline Shortt	368 93		
		381 76	
HALTON—			
William Coote	1,011 21		
John Jones	1,450 00		
Margaret Miller	46 80		
		2,508 01	
HASTINGS—			
M. J. Burdett	156 20		
Susan Nimmo	50 42		
		206 62	
HURON—			
C. Eilber	.....	585 80	
KENT—			
Isabella Garner	8,716 30		
John McKeough	309 58		
C. H. Wood	596 70		
		9,622 58	
LAMBTON—			
M. Belchamber	368 30		
J. S. Symington	80 00		
L. J. Trott	15 00		
		463 30	
LANARK—			
R. Carnduff	50 00		
Ansley Keays	801 78		
		851 78	
LENNOX—			
J. D. Ham	.....	150 00	
LINCOLN—			
A. Buchanan	1,028 66		
P. Larkin	10,023 20		
John H. Smith	750 00		
		11,801 86	
Carried forward	.....	136,686 14	

No. 11.

STATEMENT of Succession Duties, 1901.—*Continued*

County and Estate.	$ c.	$ c.	$ c.
Brought forward		136,686 14	
MIDDLESEX—			
Findlay McNeill	750 00		
James Cox	120 00		
W. Duffield	5,309 70		
W. A. Duffield	7,140 30		
William Telfer	105 34		
Edward Adams	537 23		
Geo. Aitchison	21 61		
M. L. W. Eccles	100 00		
Daniel Regan	28 43		
Isabella Robey	5,250 00		
		19,362 61	
NORTHUMBERLAND AND DURHAM—			
Nancy Crawford	1,337 50		
M. Meredith	50 25		
E. S. Vinden	84 50		
		1,472 25	
NORFOLK—			
James Morrison		75 00	
ONTARIO—			
Hector Grant	648 33		
H. M. Weeks	531 83		
		1,180 16	
OXFORD—			
Mary Beard	1,551 63		
James Brown	50 00		
Thomas Ferguson	1,900 00		
Levi Hunt	187 50		
Nicholas Hopkins	1,130 00		
Margaret Hogg	1,060 47		
		5,879 60	
PEEL—			
William Ridd	265 11		
W. Forster	3,000 00		
		3,265 11	
PETERBOROUGH—			
James Miller		1,000 00	
RENFREW—			
A. T. White		2,908 00	
SIMCOE—			
W. W. Griscom		150 00	
STORMONT, DUNDAS AND GLENGARRY—			
G. N. Louck s	600 90		
John Smith	304 36		
C. J. Stuart	2,416 17		
M. K. Stuart	2,284 53		
		5,605 96	
WATERLOO—			
M. Wilks		2,750 00	
WELLAND—			
Samuel Priestman	541 80		
Jane Maccarthur	1,487 76		
J. A. Lowell	6,000 00		
		8,029 56	
WELLINGTON—			
C. M. Atkinson		1,225 00	
WENTWORTH—			
B. E. Charlton	384 30		
Jane Ewing	1,419 72		
G. H. Gillespie	1,708 92		
W. H. Glassco	3,462 50		
Joseph Herron	38 85		
H. F. Inglehart	200 00		
D. A. Moore	750 34		
Carried forward	7,964 63	189,589 39	

No. 11.

STATEMENT of Succession Duties, 1901.—*Concluded.*

County and Estate.	$ c.	$ c.	$ c.
Brought forward	7,964 63	189,589 39	
WENTWORTH.—*Continued.*			
J. H. Park	375 00		
C. M. Ridley	16 08		
R. Rasberry	705 88		
W. E. Sanford	40,000 00		
A. A. Sawyer	250 00		
H. R. Willson	331 80		
Cassandra Buttle	43 50		
C. M. Counsell	1,750 00		
John D. Campbell	90 00		
S. G. Treble	750 00		
		52,276 89	
YORK—			
Wm. Christie	44,452 66		
Joseph Bonnick	47 30		
Chas. Carpmael	50 00		
N. K. Connolly	40 00		
W. H. Edmonds	1,077 60		
E. J. Kendall	304 87		
C. E. Munro	1,306 71		
M. E. M. McFarlane	3,000 00		
Mary Northrup	4,612 58		
B. B. Osler	2,447 42		
C. S. Pearse	1,367 08		
Chas. Potter	391 96		
E. J. Price	2,044 57		
J. H. Richardson	156 25		
Andrew Rutherford	2,456 13		
Hugh Ryan	10,000 00		
Mary C. Smith	361 15		
A. A. Strachan	750 00		
C. M. Strong	6,903 69		
Thomas Swan	153 99		
R. D. Gamble	596 99		
B. Homer Dixon	4,466 84		
Eliza B. Tooker	93 12		
Henry Warren	463 09		
Emily W. Munro	650 26		
R. K. Connell	1,234 45		
Margaret Hartney	120 35		
David Kirk	508 61		
H. L. Macdougall	244 47		
W. E. H. Massey	23,684 05		
Robert Swan	4,000 00		
Hector Mackenzie	395 25		
Lucy W. Greig	2,889 90		
John Hallam	11,000 00		
C. Jeffrey	24 28		
		132,295 62	
Funds Deposited in lieu of Bonds for Payment of Succession Duty.			
ASTINGS—			
E. R. Mowat	....	2,500 00	
		376,661 90	
Deduct refunds :—			
Estate M. J. Burdett, Hastings, excess of amount paid as security, 1895	2,775 00		
do Neil Currie, York, do 1896	3,175 68		
do M. A. Kennedy, York, do 1899	359 27		
do D. B. Solmes, Prince Edward, do 1900	1,092 11		
do Aaron Ross, Ontario, estate not dutiable, 1897	2,627 88		
do W. H. Jackson, Lambton, do 1900	50 00		
		10,079 94	
			366,581 96

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 12.

STATEMENT OF REVENUE

Under 62 Vic. Cap. 8; 63 Vic. Cap. 6.

From whom received.	Service.	$ c.	$ c.
Life Insurance Cos	Ætna Life Insurance Company	1,396 21	
	British Empire Mutual Life Assurance Co	927 44	
	Canada Life Assurance Company	11,595 69	
	Confederation Life Association	5,695 22	
	Commercial Union Assurance Company	60 23	
	Dominion Life Assurance Company	1,023 16	
	Equitable Life Assurance Soc'y of U. S	2,011 44	
	Edinburgh Life Assurance Company	136 03	
	Federal Life Assurance Company	2,015 22	
	Great West Life Assurance Company	1,004 16	
	Home Life Association of Canada	330 19	
	Imperial Life Assurance of Canada	1,688 92	
	London & Lancashire Life Assurance Co	933 93	
	London Life Insurance Company	1,933 02	
	Liverpool & London & Globe Insurance Co	26 60	
	Mutual Reserve Fund Life Association	2,512 29	
	Manufacturers Life Insurance Company	2,534 29	
	Mutual Life Insurance Co. of New York	1,764 50	
	Metropolitan Life Insurance Company	2,433 73	
	Northern Life Assurance Co. of Canada	443 82	
	National Life Assurance Co. of Canada	204 41	
	Norwich Union Life Insurance Society	3 30	
	North British & Mercantile Insurance Co	122 85	
	New York Life Insurance Company	2,013 62	
	North American Life Assurance Co	4,361 94	
	Mutual Life Assurance Co. of Canada	5,835 75	
	Provident Savings Life Assoc. Socy of N. Y	186 36	
	Royal Victoria Life Insurance Company	251 27	
	Royal Insurance Company	31 78	
	Sun Life Insurance Company of Canada	5,158 37	
	Star Life Assurance Society	187 55	
	Standard Life Assurance Company	3,084 55	
	Scottish Amicable Life Assurance Co	38 42	
	Travellers Ins. Co. of Hartford, Conn	966 81	
	Temperance & General Life Assce. Co. of N. A	1,761 03	
	United States Life Insurance Company	117 58	
	Union Mutual Life Insurance Company	197 60	
Fire Insurance Cos	Ætna Insurance Co. of Hartford, Conn	414 21	
	Alliance Assurance Company	426 15	
	Atlas Assurance Company	320 64	
	Canadian Fire Insurance Company	145 21	
	British America Assurance Company	1,396 09	
	Caledonian Insurance Company	728 27	
	Commercial Union Assurance Company	923 09	
	American Fire Insurance Company	121 50	
	Connecticut Fire Insurance Company	90 19	
	Guardian Fire & Life Assurance Company	751 02	
	Hartford Fire Insurance Company	588 12	
	Insurance Company of North America	316 91	
	Imperial Insurance Company, Limited	622 81	
	Lancashire Insurance Company	1,030 51	
	Law Union and Crown Insurance Company	86 17	
	London & Lancashire Fire Insurance Company	610 04	
	London Assurance Corporation	331 90	
	London Mutual Fire Insurance Company	640 38	
	Liverpool & London & Globe Insurance Co	991 10	
	Mercantile Fire Insurance Company	390 74	
	Manchester Fire Assurance Company	830 76	
	Norwich Union Fire Insurance Society	937 20	
	North British & Mercantile Insurance Co	1,211 71	
	National Assurance Company of Ireland	328 22	
	Northern Assurance Company	781 22	
	Phœnix Assurance Co. of London	974 00	
	Phenix Insurance Co. of Brooklyn, N. Y	197 06	
	Carried forward	81,174 50	

No. 12

STATEMENT OF REVENUE.—*Continued.*

Under 62 Vic. Cap 8; 63 Vic. Cap 6

From whom received.	Service.	$ c.	$ c.
	Brought forward	81,174 50	
Fire Insurance Cos	Phœnix Insurance Co. of Hartford, Conn	157 93	
	Quebec Fire Assurance Company	183 45	
	Queen Insurance Company of America	688 13	
	Royal Insurance Company	1,716 53	
	Scottish Union & National Insurance Co	450 82	
Sundry Insurance Cos. paying also an assessment under The Ontario Insurance Cos. Act	Sun Insurance Office	464 67	
	Union Assurance Society of London, Eng	590 70	
	Western Assurance Company	1,447 96	
	Ottawa Fire Insurance Company	227 78	
	Anglo American Fire Insurance Company	611 62	
	Berlin Mutual Fire Insurance Company	137 57	
	Continental Life Insurance Company	132 67	
	Economical Mutual Fire Ins Co. of Berlin	294 18	
	Equity Fire Insurance Company	288 91	
	Excelsior Life Insurance Company	943 28	
	Farmers and Traders Life & Accident Ass. Co	232 65	
	Fire Insurance Exchange Corporation	39 03	
	Gore District Mutual Fire Insurance Company	128 25	
	Hand in Hand Insurance Company	53 85	
	Keystone Fire Insurance Company	116 65	
	Merchants' Fire Insurance	147 47	
	Perth Mutual Fire Insurance Company	158 85	
	Peoples Life Insurance Company	261 86	
	Millers and Manufacturers Insurance Co	5 91	
	Queen City Fire Insurance Company	131 30	
	Waterloo Mutual Fire Insurance Company	209 83	
	Wellington Mutual Fire Insurance Company	105 63	
	York Mutual Fire Insurance Company	29 18	
	Traders Fire Insurance Company	36 85	
Miscellaneous	American Surety Company of New York	29 93	
	Boiler Inspection & Insurance Co. of Canada	139 29	
	British & Foreign Marine Insurance Company	1 43	
	Canada Accident Assurance Company	100 16	
	Canada Railway Accident Insurance Company	271 71	
	Dominion Plate Glass Insurance Company	48 64	
	Dominion Burglary Guarantee Company (Ltd)	20 17	
	Dominion of Canada Guarantee & Acc Ins. Co	349 26	
	Employers Liability Assurance Corporation (Ltd)	191 43	
	Fireman's Fund Insurance Company	55 21	
	Guarantee Company of North America	60 42	
	London Guarantee & Accident Company	297 98	
	Lloyds Plate Glass Insurance Company	148 82	
	Mannheim Insurance Company	21 02	
	Ontario Accident Insurance Company	345 04	
	Ocean Accident & Guarantee Corporation (Ltd)	581 53	
	Reliance Marine Insurance Company	7 33	
	Travellers Insurance Company of Hartford, Conn	135 41	
	Thames & Mersey Marine Insurance Company	60 96	
	Union Marine Insurance Company (Ltd)	28 65	
	New York Plate Glass Insurance Company	5 23	94,067 63
Banks	Bank of British North America	2,975 00	
	Bank of Hamilton	2,607 82	
	Bank of Montreal	3,650 00	
	Bank of Nova Scotia	1,105 00	
	Bank of Toronto	2,375 00	
	Bank of Ottawa	2,543 94	
	Banque d'Hochelaga	850 00	
	Banque Nationale	700 00	
	Canadian Bank of Commerce	4,025 00	
	Dominion Bank	2,475 00	
	Carried forward	23,306 76	94,067 63

No 12.

STATEMENT OF REVENUE—*Continued.*

Under 62 Vic. Cap. 8; 63 Vic. Cap 6.

From whom received.	Service.	$ c.	$ c.
	Brought forward	23,306 76	94,067 63
Banks	Imperial Bank of Canada	2,600 00	
	Merchants' Bank of Canada	4,125 00	
	Molsons Bank	2,825 00	
	Ontario Bank	1,790 32	
	Quebec Bank	1,425 00	
	Royal Bank of Canada	1,100 00	
	Standard Bank of Canada	1,550 00	
	Traders Bank of Canada	1,976 51	
	Union Bank of Canada	2,325 00	
	Western Bank of Canada	725 73	
			43,749 32
Trust Companies	Imperial Trust Company of Ontario	250 00	
	London & Western Trusts Company (Ltd)	250 00	
	National Trust Company of Ontario (Ltd)	1.335 00	
	Ottawa Trust & Deposit Company (Ltd)	315 00	
	Provincial Trust Company of Ontario	315 00	
	Toronto General Trusts Corporation	1,335 00	
	Trusts & Guarantee Company (Ltd)	510 00	
			4,310 00
Loan Companies	Acme Loan and Savings Company	65 00	
	Birkbeck Investm't. Security & Sav'gs Co. of Toronto	419 90	
	Canadian Savings, Loan & Building Association	164 45	
	Canada Landed & National Invest. Co. (Ltd)	652 60	
	Imperial Loan & Investment Co. of Canada, (Ltd)	476 45	
	London & Canadian Loan & Agency Co. of Canada	570 70	
	Provident Investment Company, (Ltd)	520 00	
	Toronto Mortgage Company	471 25	
	Globe Savings & Loan Company	394 55	
	Canada Permanent & Western Canada Mtge. Corp'n.	3,868 80	
	British Canadian Loan & Investment Co. (Ltd)	259 35	
	Equitable Savings, Loan & Building Association	316 55	
	Dominion Permanent Loan Company	454 35	
	Real Estate Loan Company of Canada, (Ltd)	243 10	
	Toronto Land & Investment Corporation	158 60	
	City and County Loan Association	65 00	
	Reliance Loan & Savings Co. of Ontario	508 30	
	Sun Savings and Loan Company	139 75	
	Empire Loan & Savings Company	65 00	
	Colonial Investment & Loan Company	733 85	
	Standard Loan Company	92 95	
	Canadian Homestead, Loan and Savings Association	65 00	
	Provincial Building & Loan Association	413 40	
	Home Savings & Loan Company	130 00	
	York County Loan & Savings Company	453 01	
	Credit Foncier Franco-Canadien for Ontario	505 05	
	London Loan Company of Canada	441 35	
	Canadian Savings & Loan Co, of London, Can	487 50	
	People's Building & Loan Association, London, Can.	211 90	
	Huron & Erie Loan & Savings Company	910 00	
	Birkbeck Loan Company, (London)	65 00	
	Dominion Savings & Investment Company	607 75	
	Agricultural Savings & Loan Company	410 15	
	Ontario Loan & Debenture Company	780 00	
	Hamilton Mutual Building Society	65 00	
	Hamilton Provident & Loan Society	715 00	
	Landed Banking & Loan Company	455 00	
	Ontario Building & Savings Society	162 50	
	Frontenac Loan & Investment Society	130 00	
	Midland Loan & Savings Company	234 00	
	Barrie Loan & Savings Company (Ltd)	76 70	
	Simcoe Loan & Savings Company	68 90	
	Elgin Loan & Savings Company	154 05	
	Carried forward	18,181 76	142,126 95

No 12.

STATEMENT OF REVENUE.—*Continued.*

Under 62 Vic, Cap. 8; 63 Vic, Cap. 6

From whom received.	Service.	$ c	$ c.
	Brought forward	18,181 76	142,126 95
	Star Loan Company	163 15	
	Southwesrern Farmers' & Mechanics' Savings & Loan Society	126 10	
	Southern Loan & Savings Company	260 00	
	Atlas Loan Company	195 00	
	Toronto Savings & Loan Company	390 00	
	Central Canada Loan & Savings Company	812 50	
	Guelph & Ontario Investment & Savings Society	288 60	
	Huron & Lambton Loan & Savings Company	216 45	
	Lambton Loan & Investment Company	325 00	
	Industrial Mortgage & Savings Co., (Ltd)	253 50	
	Security Loan & Savings Company	178 75	
	Oxford Permanent Loan & Savings Society	157 30	
	Ontario Permanent Building & Loan Association	363 35	
	British Mortgage Loan Company of Ontario	253 50	
	Stratford Building & Savings Society	65 00	
	Crown Savings & Loan Company	124 80	
	East Lambton Farmers' Loan & Savings Co	79 95	
	Victoria Loan & Savings Company	69 55	
	Walkerville Land & Building Co, (Ltd)	325 00	
	Grey & Bruce Loan Company	152 75	
	Owen Sound Building & Savings Society	65 00	
	Brockville Loan & Savings Company	117 65	
	Metropolitan Loan & Savings Company	202 15	
	Home Building & Savings Association	18 20	
	Montreal Loan & Investment Company	160 80	
	Huron & Bruce Loan & Investment Company	117 65	
	Hastings Loan & Investment Company	144 30	
	Royal Loan & Savings Company	325 00	
	Chatham Loan & Savings Company	172 25	
	Ontario Loan & Savings Company	195 00	
	Scottish American Investment Co., (Ltd)	172 25	
	Scottish Ontario & Manitoba Land Company	211 25	
	North British Canadian Investment Company	316 55	
	North of Scotland Canadian Mortgage Co., (Ltd)	474 50	
	Trust and Loan Company of Canada	1,028 30	26,702 86
Railway Companies	Bay of Quinte Railway	326 12	
	Thousand Islands Railway	17 50	
	Kingston & Pembroke Railway	523 00	
	Brockville, Westport & Sault Ste. Marie Ry	225 00	
	Central Ontario Railway	675 00	
	Canadian Northern Railway	427 50	
	Grand Trunk Railway	13,265 35	
	Canada Atlantic Railway	1,948 18	
	Nosbonsing & Nipissing Railway	27 50	
	Canada Southern Railway	1,910 95	
	Ottawa & New York Railway	275 00	
	Niagara, St. Catharines & Toronto Ry. Co	68 50	
	Tilsonburg, Erie & Pacific Railway	97 50	
	Lake Erie & Detroit River Railway	905 00	
	Toronto, Hamilton & Buffalo Railway	400 70	
	Canadian Pacific Railway	12.176 26	33,269 06
Street Railway Co's	Port Dalhousie, St. Catharines & Thorold Electric Street Railway Company	131 20	
	Sandwich, Windsor & Amherstburg Railway	110 00	
	Hamilton & Dundas Street Railway Company	13 63	
	London Street Railway Company	336 36	
	Hamilton, Grimsby & Beamsville Electric Ry. Co	31 05	
	Hamilton Street Railway Company	380 24	
	Belleville Traction Company, (Ltd)	40 00	
	Carried forward	1,042 48	202,098 87

No. 12.

STATEMENT OF REVENUE.—*Continued.*

Under 62 Vic, Cap. 8; 63 Vic., Cap. 6.

From whom received.	Service.	$ c.	$ c.
	Brought forward	1,042 48	202,098 87
	Kingston, Portsmouth & Cataraqui Electric Ry. Co.	120 54	
	St. Thomas Electric Street Railway Company	116 80	
	Toronto & Mimico Electric Ry, & Li ht Co., (Ltd)	32 88	
	Toronto Railway Company	4,748 14	
	Toronto & Scarborough Elect Ry., Light & Power Co.	76	
	Brantford Street Railway Co	118 00	
	Ottawa Electric Street Railway Co	790 47	
	Hamilton Radial Electric Railway Co	48 48	
	Guelph Street Railway	110 00	
	Metropolitan Railway Company	5 68	
			7,134 23
Express Companies	American Express Company	925 00	
	Canadian Express Company	1,800 00	
	Dominion Express Company	1,675 00	
			4,400 00
Sleeping and Parlor Car Companies	Pullman Company	856 27	
	Lehigh Valley R. R. Co	22 27	
			878 54
Natural Gas Companies.	F. P. Byrne, successor to Interior Construction & Improvement Co	1,882 49	
	Provincial Natural Gas & Fuel Co. of Ont., (Ltd)	2,382 02	
	United Gas & Oil Co. of Canada, (Ltd)	4,262 73	
			8,527 24
Gas and Electric Light Companies	Toronto Electric Light Company	1,998 69	
	Incandescent Light Company of Toronto	619 35	
	Brantford Gas Company, (Ltd)	59 40	
	City Gas Company of London	240 00	
	Windsor Gas Company	50 00	
	Peoples Electric Light Company, (Ltd)	35 00	
	St. Thomas Gas & Electric Light Company	79 85	
	Chatham Gas Company, (Ltd)	59 00	
	Hamilton Electric Light & Power Co., (Ltd)	250 00	
	London Electric Company, (Ltd)	320 36	
	Belleville Gas Company, (Ltd)	80 00	
	St. Catharines Electric Light & Power Co., (Ltd)	30 08	
	Ottawa Electric Company	890 90	
	Guelph Light & Power Company	100 00	
	Brantford Electric & Operating Co., (Ltd)	110 20	
	Hamilton Gas Light Company	255 00	
	Kingston Electric Light, Heat & Power Co	120 82	
	Ottawa Gas Company	381 40	
	Stratford Gas Company	70 26	
	Consumers Gas Company	1.750 00	
	Trenton Electric & Water Power Company, (Ltd)	20 00	
			7,520 31
Telegraph Companies	North American Telegraph Company	50 00	
	Great North Western Telegraph Company / Montreal Telegraph Company	717 24	
	Dominion Telegraph Company	475 00	
			1,242 24
Telephone Companies	Bell Telephone Company of Canada	6,250 00	
	North American Telegraph Company	62 50	
			6,312 50
			238,113 93
Less Refunds	Ontario Loan & Investment Co. (1899-1900)	477 10	
	Dovercourt Land & Investment Co. (1900)	130 00	
			607 10
			237.506 83

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 13.

CASUAL REVENUE.

From whom received.	Service.	$ c.	$ c.
Clerks of the Peace—			
District of Algoma	Fines and forfeitures	24 96	
County of Brant	do	14 60	
Bruce	do	9 60	
Carleton	do	113 77	
Elgin	do	4 74	
Grey	do	9 60	
Halton	do	2 40	
Kent	do	45 60	
Lincoln	do	14 00	
Lanark	do	46 55	
Middlesex	do	153 90	
Muskoka	do	9 36	
Nipissing	do	1 88	
Nor. & Durham	do	4 80	
Oxford	do	48 00	
Parry Sound	do	75 36	
Perth	do	18 95	
Peterborough	do	186 20	
Prescott & Russell	do	10 56	
Rainy River	do	67 53	
Simcoe	do	10 23	
Waterloo	do	9 80	
Welland	do	46 08	
Wellington	do	126 72	
C. J. Hollands, P. M., Fort Francis			1,055 19
	do	228 00	
G. C. Field, P. M., Woodstock	do	50 00	
Geo. Haines, P.M., Bowmanville	do	10 00	
M. Houston, P. M., Chatham	do 125 00		
	Less refunded 50 00	75 00	
G. F. Jelfs, P. M., Hamilton	do	73 00	
Jas Aylesworth, P.M., Tamworth	do	30 00	
J. J. Weir, P. M., Berlin	do	25 00	
C. Seager, P. M., Goderich	do	12 00	
Wm. Young, P. M., Rat Portage	do	214 00	
W. C. Dobie, P.M., Port Arthur	do	1 00	
Geo. Burden, P. M., Sault Ste. Marie	do	121 00	
L. K. Murton, P. M., Oshawa	do	84 00	
A. Logan, P. M., Niagara Falls	do	362 50	
W. A. Quibell, P.M., Sudbury	do	1,093 00	
Geo. Menzies, P. C. C., Owen Sound	do	17 00	
T. Beasley, P. C. C., Hamilton	do	2 50	
W. P. Lett, P. C. C., Ottawa	do	1,119 50	
W. A. McLean, Walkerton	do	40 00	
J. R. Brown, Inspector	do (Factories Act)	61 00	
A. Jaffray, Bursar, C. P.	do	91 25	
James Jordan, J. P., Frankford	do	20 00	
Charles Ross, J. P., Douglas	do	2 00	
T. J. Woodcock, Newmarket	do	5 00	
			3,736 75
Estate Samuel Barnett	Escheated estate	.....	465 69
Dept. Trade and Commerce	*Re* Chinese Immigration	.....	1,550 00
James Meek	Jury fees	19 50	
F. J. Apjohn	do	19 50	
T. J. Bourke	do	25 50	
			64 50
County of York	*Re* expenses Land Titles Office	.....	1,164 13
County Crown Attorneys	Surplus fees, 57 Vic. cap. 9, Secs. 8 and 9	416 79	
Registrars of Deeds	do 57 Vic. cap. 9, Sec. 4	1,682 73	
Deputy Clerks of the Crown	do 57 Vic. cap. 9, Sec. 6	1,090 50	
Local Registrars, H. C. J	do do	1,011 34	
Carried forward		4,081 36	8,036 26

No. 13

CASUAL REVENUE.—*Concluded.*

From whom received.	Service.	$ c.	$ c.
Brought forward		4,081 36	8,036 26
County Court Clerks	Surplus fees, 57 Vic. Cap. 9, Sec. 6	59 90	
Registrars Surrogate Court	do do	3,951 34	
Division Court Clerks	do do	3,220 67	
			11,313 27
Insurance Branch	Ontario Insurance Act—		
	Insurance Company Register	17,440 01	
	Friendly Society Register	749 15	
	Application fees	10 00	
	Miscellaneous	842 10	
	Loan Corporations Act—		
	Loan Companies' Register	7,125 00	
	Loaning Land Companies' Register	875 00	
	Trusts Companies' Register	700 00	
	Miscellaneous	669 50	
			28,410 76
H. C. Hamilton, Sault Ste. Marie	Fees Local Master of Titles	1,446 30	
P. McCurry, Parry Sound	do	479 15	
J. E Lount, Bracebridge	do	292 23	
J. M. Munro, Port Arthur	do	248 35	
A. G. Browning, North Bay	do	583 02	
F. J. Apjohn, Rat Portage	do	1,587 66	
			4,636 71
Game Protection Branch	Deer hunting licenses	9,230 32	
	Non-resident do	2,469 83	
	Game dealers' do	405 60	
	Hotel and restaurant license	152 00	
	Cold storage do	25 00	
	Fines and confiscations do	659 00	
			12,941 75
Sundry persons	Circus licenses		2,760 00
Warwick Bro's & Rutter	Official *Gazette*		8,868 93
Clerk Legislative Assembly	Private Bills		9,149 90
King's Printer	Sale of Statutes	1,037 96	
	do Rules of Practice	45 50	
	do B. N. A. cases	927 75	
	do Board of Health Act	20 00	
	do Legislative Bills	38 90	
			2,070 11
County Treasurers	Removal of lunatics		4,163 71
A Pardoe, Librarian	Sundry persons—lost books		7 45
Attorney General's Department	Refund newspaper subscription		1 25
Estate late D. R. Springer	Refund *re* accountable warrant administration of justice, Manitoulin		293 33
Clerk Legislative Assembly			1 64
			92,655 07

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE
TORONTO, January 15th, 1902

No 14—GOVERNMENT STATIONERY OFFICE.

—	—	$ c.	$ c.
	Balance of stock on hand December 31st, 1900	.....	17,477 26
Davis & Henderson	Stationery	276 20	
Buntin, Reid & Co	do	3,411 91	
Barber & Ellis Co	do	1,860 26	
Brown Bros	do	1,679 25	
Donald, Bain & Co	do	124 40	
J. Underwood & Co	do	41 50	
Grand & Toy	do	109 80	
O. S James	do	14 40	
Warwick Bros. & Rutter	do	155 00	
do	Paper	3,331 40	
Hart & Riddell	do	18 00	
Ritchie & Ramsay	do	828 04	
do	do	336 60	
Kilgour Bros	Envelopes, etc	216 00	
Firstbrook Box Co	Boxes	8 10	
Copeland, Chatterson Co	Ledger binder, leaves, etc.	36 35	
H. L. Lugsdin	Binders	1 74	
Carter's Ink Co	Typewriter supplies	6 75	
Can. Typewriter Exchange	do	169 62	
Creelman Bros. Typewriter Co	do	199 50	
Remington Typewriter Co	do	29 10	
Hunter, Rose & Co	do	214 70	
G. M. Rose & Sons Co	Reporters' note books	57 00	
Harold A. Wilson Co.	Canadian Almanacs	70 00	
do	Paper	20 00	
Safety Bottle & Ink Co	Safety paste and ink	55 25	
Office Specialty Mfg. Co	Indexes and transfer cases.	1 90	
Trunk & Leather Goods Co.	Leather goods	15 00	
M. Langmuir Mfg. Co	Stationery boxes	90 00	
Toronto Type Foundry	Horton mailer	20 00	
Jas. Foster	Magnifying glasses	2 25	
Rice, Lewis & Son	Rules	4 25	
Jos. Doust	Law forms	27 75	
Copp, Clark Co	Lithographing	44 05	
Grip Printing Co	Engraving	30 83	
Toronto Engraving Co	Electros	7 30	
Moore & Alexander	Engravings	4 50	

—	$ c.	$ c.
Distribution for twelve months ended November 30th, 1901:		
Civil Government—		
Attorney-General's Department, stationery	384 89	
do paper	58 68	
Education Department, stationery	495 41	
do paper	52 52	
Crown Lands Department, stationery	2,363 21	
do paper	751 29	
Colonization and Forestry, stationery	168 89	
Bureau of Mines, stationery	172 56	
do paper	63 77	
Public Works Department, stationery	483 67	
do paper	89 30	
Treasury Department, stationery	393 78	
do paper	62 94	
Provincial Auditor's Office, stationery	128 88	
do paper	46 27	
Provincial Secretary's Department, stationery	940 11	
do paper	229 73	
Public Institutions, stationery	236 53	
do paper	54 27	
Audit of Licenses and Justice Accounts, stationery	289 31	
Registrar-General's Branch, stationery	159 94	
do paper	326 19	
Provincial Board of Health, stationery	147 35	
do paper	61 95	
Department of Agriculture, stationery	253 51	
do paper	10 82	
Insurance Branch, stationery	214 30	
do paper	37 72	
Neglected Children's Branch, stationery	192 40	
do paper	32 88	
		8,903 07
Legislation—		
Stationery, printing and binding, stationery	1,991 48	
do paper	2 48	
Expenses, stationery	1,661 30	

Littlejohn & Vaughan	Engravings	1 00	
Rolph, Smith & Co	Stamping, seals, presses, etc	268 20	
Art Metropole	Water color, table, brushes, etc	16 41	
		13,804 31	
	Less received from sales of stationery	158 72	13,645 59

do paper	11 19	3,666 45
Administration of Justice—		
Supreme Court of Judicature, stationery	233 02	
do paper	13 25	
Court of Appeal, stationery	104 39	
do paper	16 87	
High Court, stationery	50 25	
do paper	33 35	
Central Office, stationery	90 05	
do paper	17 10	
Registrar's Office, stationery	199 84	
do paper	14 32	
Weekly Court, stationery	17 85	
Surrogate Office, do	81 53	
do paper	4 46	
Division Court, stationery	65 44	
do paper	25 26	
Land Titles Office, stationery	46 55	
do paper	2 80	
Local Masters of Titles, stationery	74 17	
do paper	23 67	
Drainage Act, stationery	79 30	
Algoma District, do	67 50	
do paper	2 90	
Nipissing District, stationery	2 90	
do paper	12	
Muskoka District, stationery	88 96	
Parry Sound do do	112 60	
do do paper	40	
Manitoulin do stationery	203 01	
Legal Offices, do	53 91	
do do	8 24	
Seals and other contingencies, stationery	3 75	
		1,737 76
Education :—		
Kindergarten Schools, paper	3 20	
Public School Leaving and Continuation Classes, stationery	28 88	
do do paper	16 76	
Model Schools, stationery	16 04	
do paper	1 03	
Inspection of Schools, stationery	137 65	
do paper	16 71	
Departmental Examinations, stationery	1,020 96	
do paper	127 27	
Normal and Model Schools, Toronto, stationery	260 26	
do do paper	69 03	
do Ottawa, stationery	309 18	

No 14.—GOVERNMENT STATIONERY OFFICE—*Concluded.*

—	—	$ c.	$ c.	—	$ c.	$ c.
				Education—*Continued.*		
				Normal and Model Schools, Ottawa, paper	5 61	
				do London, stationery	35 28	
				do do paper	2 69	
				High School Inspection, stationery	54 55	
				do paper	10 91	
				Ontario Normal College, stationery	10 60	
				do paper	3 44	
				Library and Museum, stationery	39 20	
				do paper	6 59	
				School of Practical Science, stationery	155 34	
				do paper	125 21	
				Public Libraries, paper	13 13	
				Art Schools, Examinations, etc., paper	34 06	
				Technical Education, stationery	29 15	
				Miscellanous, paper	376 32	
				Superannuated Teachers, paper	41	
						2,909 46
				Public Institutions Maintenance—		
				Asylum for Insane, Toronto, stationery	161 66	
				do do paper	29 39	
				do London, stationery	16 50	
				do Mimico, do	211 32	
				do do paper	37 60	
				do Orillia, stationery	19 55	
				do do paper	4 82	
				Central Prison, Toronto, stationery	157 30	
				do paper	31 50	
				Deaf and Dumb Institute, stationery	120 23	
				do paper	12 02	
				Mercer Reformatery, stationery	75 95	
				do paper	21 10	
						898 94
				Agriculture—		
				Farmers' Institutes, stationery	30 01	
				do paper	8 36	
				Incidentals, stationery	361 40	
				do paper	17 21	
				Agricultural College, stationery	5 00	
				Bureau of Industries do	62 51	
				do paper	61 63	
						546 12

Total			31,122 85

Repairs and Maintenance—		
New Parliament Buildings, sponges	2 20	
do toilet paper	41 70	
Educational Buildings, do	14 10	
		58 00
Charges on Crown Lands—		
Rat Portage Agency, stationery	17 10	
Mining Inspections (Belleville), stationery	12 05	
do paper	4 84	
		33 99
Miscellaneous—		
Charges on Revenue, stationery	104 70	
do paper	141 07	
Expenses of Elections, stationery	85 78	
do paper	7 62	
Marriage Licenses, stationery	140 36	
Joint Stock Companies, paper	61 50	
Factory Inspection, stationery	59 77	
do paper	38 61	
Arbitration, stationery	5 50	
do paper	3 95	
Game Protection, stationery	89 13	
do paper	14 65	
Colonization Pamphlets, etc., stationery	120 25	
do paper	716 76	
Children's Aid Societies, paper	13 60	
Algonquin Park, stationery	4 50	
do paper	3 00	
Fisheries, stationery	226 95	
do paper	19 75	
Municipal Auditor, stationery	15 25	
do paper	5 00	
Exploration of Ontario, stationery	124 30	
Compilation Imperial Statutes, stationery	19 45	
Labor Bureau, stationery	66 13	
do paper	15 93	
Assessment Commission, stationery	6 12	
do paper	6 49	
Pan-American Exposition, stationery	435 56	
do paper	26 49	
Duke of York reception, stationery	50 88	
		2,629 05
		21,382 84
Balance stock on hand		9,740 01
Total		31,122 85

PROVINCIAL AUDITOR'S OFFICE
TORONTO, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

No. 15

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province of Ontario for "Aid to Railways" and "Annuities"

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward	1,759,967 88	2,160,900 00
1902	92,248 19	102,900 00			
1903	83,780 51	102,900 00	1923	83,365 22	102,900 00
1904	83,365 22	102,900 00	1924	83,365 22	96,200 00
1905	83,365 22	102 900 00	1925	83,365 22	82,500 00
1906	83,365 22	102,900 00	1926	83,365 22	69,350 00
1907	83,365 22	102,900 00	1927	83,365 22	56,950 00
1908	83,365 22	102,900 00	1928	83,365 22	50,700 00
1909	83,365 22	102,900 00	1929	83,365 22	50,700 00
1910	83,365 22	102,900 00	1930	82,665 62	50,700 00
1911	83,365 22	102,900 00	1931	79,167 62	43,700 00
1912	83,365 22	102,900 00	1932	72,171 62	32,700 00
1913	83,365 22	102,900 00	1933	69,373 22	28,700 00
1914	83,365 22	102,900 00	1934	67,274 42	28,700 00
1915	83,365 22	102,900 00	1935	55,381 22	24,700 00
1916	83,365 22	102,900 00	1936	49,342 69	16,700 00
1917	83,365 22	102,900 00	1937	38,712 48	9,200 00
1918	83,365 22	102,900 00	1938	35,214 48	2,850 00
1919	83,365 22	102,900 00	1939	30,375 08	.....
1920	83,365 22	102,900 00	1940	26,491 70	.....
1921	83,365 22	102,900 00	1941	12,196 43	.....
1922	83,365 22	102,900 00			
Forward	1,759,967 88	2,160,900 00		2,961,890 95	2,908,150 00

NOTE.—Present value of Railway Certificates (interest 1¾ per cent. half yearly) $1,688,691 64
do Annuities do 1¾ do 1,822,099 17

PROVINCIAL AUDITOR'S OFFICE,
Toronto, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

EXPENDITURE STATEMENT.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario during the year ended 31st December, 1901.

CIVIL GOVERNMENT.

LIEUTENANT-GOVERNOR'S OFFICE.

(SALARIES, $2,305.00.)

F. C. Law	Twelve months' salary as Official Secretary	$1,200 00
J. H. Elmsley	Eight do A.D.C. to Lieut.-Governor	267 00
Sidney W. Band	Balance, services for 1900 as do	133 00
F. B. Reade	Twelve months' salary as Stenographer (half time)	225 00
Thomas Lymer	do Messenger	480 00

EXPENSES ($1,589.16).

A. Meyer	Services as Stenographer during illness of Miss Reade	64 00
M. Norris	do do	25 16
F. C. Law	To pay sundries	1,500 00

EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.

SALARIES ($15,266.00).

Hon. J. M. Gibson	Twelve months' salary as Attorney-General	4,000 00
J. R. Cartwright	do Clerk, Executive Council and Dep. Att.-Gen.	3,000 00
J. L. Capreol	do Assistant Clerk of Executive Council	1,650 00
A. M. Dymond	do Law Secretary of Department	800 00
Frank Ford	do Law Clerk and Attorney-General's Secretary.	1,500 00
M. Currey	do Clerk and Stenographer	1,300 00
C. A. Fitch	do Clerk	1,000 00
C. F. Bulmer	do do	700 00
W. Marseilles	do do	650 00
Cecil Mackenzie	Two do do	66 00
C. H. Chase	Twelve do Messenger and Caretaker	600 00

EXPENSES ($2,259.83).

Warwick Bros. & Rutter: Printing and binding, 108.08; L. K. Cameron: Stationery, 399.08.	507 16
L. K. Cameron: Paper, 47.58; Rolph, Smith & Co: Stationery, 1.00; stamping, 15.50...	64 08
G. N. W. Telegraph Co: Telegrams, 125.64; C. P. R. Telegraph Co: Telegrams, 98.95....	224 59
Bell Telephone Co: Messages, 24.20; Mrs. Hubertus: Postage stamps, 260.00	284 20
C. Gripton: Rubber stamps and repairs, 4.50; Might Directory Co: Directories, 10.00....	14 50
H. Vernon: Hamilton directory, 2.50; Ontario Pub. Co: Gazette subscription, 5.00.....	7 50
Circuit Guide Pub. Co: Copies Guide, 3.00; Can. Legal Pub. Co: Legal Cht. & Law Lists, 9.25	12 25
Can. Law Book Co: Law books, 17.00; An. Digest, 3.50; Law Journal, 5.00: Law Reps. 43.50.	69 00
E. Thompson Co: Encyclopædia (3 vols). 18.00; Carswell Co: Law books, 111.80.....	129 80
Carswell Co: Holmsted & Langton's Judicature Act, 15.20; Law books, 40.20.....	55 40
W.H. Higgins: 2 copies Div. Ct. Rules, 10.00; Secy. Law Socy: Certificate for D. A.-Gen. 17.00	27 00
N. R. Carmichael: Books, 80c; Steinberger, Hendry Co: Map British Empire, 6.00.....	6 80
Copp, Clark Co: Map of Ont., 3.60; Can. Ex. Co: Charges, 5.35; Dom. Ex. Co., chgs. 4.00	12 95
Doane Bros. Livery: Cab hire. 71.25; P. Maher: Cab hire, 14.15; Can. Trans. Co: Cab hire, 16.00	101 40
J. O'Leary: Cab hire. 7.75; G. W. Verral: Cab hire, 9.75: Tor. Ry. Co: Car tickets, 40.00.	57 50
Hon. J. M. Gibson: Travelling expenses, 123.65; F. Ford: Travelling expenses, 10.00....	133 65
W. Marseilles: Travelling expenses, 5.20; Can. Typewriter Ex: Supplies and repairs, 9.85...	15 50
J. W. Dill: Services as extra Clerk, 24.00; C. S. Berthon, services as Stenographer, 94.45.	118 45
C. Quinn: Serv. as Mess'ger, 45.00; Beattie Cycle Co: Ex. on bicycle, 30.00; Dunlop Tire Co: Tire, 4.50;	79 50
J. H. Dunlop: Fun'l exp. 7.50; Am. Forestry Ass'n: Views, 4.00; C. A. Fitch: Petty office exp, 20.00;	31 50
Sundry persons: Messenger service, 5.00; Sundry newspapers: Subscriptions, 230.00.....	235 00
Executive Council Office:—	
Hon. W. Harty: To pay Sten'r, 1900-1, 50.00; D. F. Tolchard, luncheons for messenger, 22-55;	72 55

CIVIL GOVERNMENT.—*Continued.*

EDUCATION DEPARTMENT.

SALARIES ($18,220.00).

Hon. R. Harcourt	Twelve months' salary as		Minister of Education	$4,000 00
John Millar		do	Deputy Minister of Education	2,500 00
F. J. Taylor	Three	do	Chief Clerk and Accountant	400 00
H. R. Alley	Twelve	do	Clerk and Minister's Secretary	1,500 00
J. T. R. Stinson		do	Clerk	1,300 00
H. M. Wilkinson		do	do	1,300 00
A. C. Paull		do	do	1,150 00
F. N. Nudel		do	do	1,100 00
T. F. Callaghan	Ten	do	do	1,050 00
W. W. Jeffers	Four	do	do	300 00
R. J. Bryce	Twelve	do	do	800 00
T. J. Greene		do	do	750 00
Allen Ker		do	Clerk and Stenographer	650 00
E. O. Cumines	Eight	do	Stenographer	320 00
R. H. Macoomb	Four	do	do	150 00
F. Woodley	Twelve	do	Clerk and Messenger	450 00
L. McCorkindale		do	Caretaker	500 00

EXPENSES ($2,368.75).

Warwick Bro's & Rutter: Print. and bind., 519.82; Rolph Smith & Co: Stamping, 21.00	540 82
L. K. Cameron: Paper, 233.61; stationery, 495.41; Brown Bros: Letter press, 30.00	759 02
Brown Bros: Stationery, 4.43; W. Tyrrell & Co.: Stationery, 5.50	9 93
T. Eaton Co.: Stationery	20
Rice Lewis & Son: Erasers, 2.00; W. McMaster: Postage stamps, 225.00	227 00
J. G. Henderson: Postage stamps, 1.36; G.N.W. Tel Co: Telegrams, 50.12	51 48
C.P.R. Tel Co. Telegrams, 19.03; Bell Telephone Co: Messages, 8.50	27 53
Might Directory Co: Directories, 15.00; Copp. Clark Co: Can almanacs, 9.46; books, 1,40	25 86
Orange Judd Co: Books, 12.00; Harold A. Wilson Co: Books, 23.70	35 70
G. N. Morang & Co: Book	30
Wm. Briggs: Book, 1.00; E. B. Brown: Book, 2.29; Dep't Pub Print: Postal Guide, 2.75	6 04
W. H. Higgins: 2 copies Div. Court Rules, 10.00; Wm. Tyrrell & Co: Periodicals, 2.90	12 90
Librarian, University of Toronto: Copies historical publications	35 00
Ambrose Kent & Sons: Engraving medals, 1.85; C. G. Young: Rubber stamp & repairs, 5.00	6 85
Newsome & Gilbert: Typewriter, 100.00; supplies, 2.50	102 50
Remington Typewriter Co: Supplies	3 50
Creelman Bros: Typewriter sup, 2.00; Can Exp Co: Chgs, 7.05; Dom Exp Co: Chgs, 1.40	10 45
G. T. R.: Fr't ch'ges, 5.83; Can Trans Co: Cartage, 5.50; Rapid Del Co: Cartage, 10.70	22 03
Toronto Railway Co: Car tickets, 36.35; Doane Bros' Livery: Cab hire, 38.50	74 85
Can Transfer Co: Cab hire, 3.75; G. W. Verral, cab hire, 2 50	6 25
Trunk and Leather Goods Co: Brief bag	5 00
Services as Stenographer: E. R. Woodley, 49.67; Isabella Moore, 14.00; M. Morris, 21.96	85 63
Marcus Lymburner: Services at 2.00 per day, 48.00; J. J. Richardson, services as Clerk, 22.00	70 00
G. L. Rutherford: Services at telephone, 17.50, W. Packenhan: Travelling expenses, 18.75	36 25
Jno. Millar: Travelling expenses, 4.50; Hon. R. Harcourt: Travelling expenses, 78.05	82 55
British Ass'n Advancement of Science: Membership fee	4 97
L. McCorkindale: Petty office expenses, 1.26; Sundry persons: Messenger service, 10.38	11 64
Sundry newspapers: Advertising, 83.30: Sundry newspapers: Subscriptions, 31.20	114 50

CROWN LANDS DEPARTMENT.

SALARIES ($39,310.00).

Hon. E. J. Davis	Twelve months' salary as		Commissioner	4,000 00
Aubrey White		"	Assistant Commissioner	3,000 00
Geo. Kennedy		"	Law Clerk	2,100 00
G. W. Yates		"	Clerk and Minister's Secretary	1,109 00
W. A. H. Findlay		"	Secretary of Department	1,000 00

LAND SALES AND FREE GRANTS.

J. J. Murphy	Twelve months' salary as		Chief Clerk	1,900 00
E. S. Williamson		do	Clerk	1,300 00
T. M. Hennessy	Four	do	do	351 00
W. R. Ledger	Twelve	do	do	800 00
M. Bengough		do	Stenographer	450 00

CIVIL GOVERNMENT.—*Continued.*

SURVEYS AND PATENTS.

G. B. Kirkpatrick	Twelve months' salary as	Director of Surveys	$2,200 00
W. Revell	do	Draughtsman	1,300 00
W. F. Lewis	do	Clerk	1,000 00
J. B. Proctor	do	do	700 00
C. S. Jones	do	do of Patents	1,550 00
C. E. Burns	do	do	700 00

WOODS AND FORESTS.

J. A. G. Crozier	Twelve months' salary as	Chief Clerk	1,800 00
T. C. Taylor	do	Clerk	1,450 00
Kenneth Miller	do	do	1,000 00
Alex. McLaren	do	do	900 00
J. B Cook	do	do	1,100 00
R. H. Browne	do	do	1,000 00
H. D. Gillard	do	do	700 00

ACCOUNTS BRANCH.

D. G. Ross	Twelve months' salary as	Accountant	1,800 00
E. Leigh	do	Clerk	1,200 00
M. J. Ferris	do	do	1,000 00
A. Robillard	do	do	750 00
Harry Cartwright	do	do	1,050 00
F. Yeigh	do	Registrar	1,500 00
H. Brophy	do	Messenger and Caretaker	600 00

EXPENSES ($18,060.12).

Warwick Bros. & Rutter: Printing and binding, 1,540.33 ; L. K. Cameron: Paper, 968.64 ; L. K. Cameron: Stationery, 2,295.66 ; G. J. Castle: Stationery, 3.50 ; J. L. Nichol: Stationery, 75	2,508 94
	2,299 91
Grand & Toy: Stationery, 5 00 ; Thos. Henry: Blue print paper, 26.70	31 70
J. A. Harvie: Blue print copies, Lake of the Woods	37 25
W. McMaster: Postage stamps	1,385 00
Rolph, Smith & Co: Stamping and embossing, 33.50 ; G. N. W. Tel: Telegrams, 63.80	97 30
C. P. R. Tel. Co: Telegrams, 237.41 ; Bell Telephone Co: Messages, 68.25	305 66
Might Directory Co: Directories, 18.00 ; Ontario Pub. Co. Gazette 5 00 ; Circuit Guide Pub. Co: Copy Guide, 1.00	24 00
Can. Legal Pub. Co: Legal Chart and Law Lists	10 50
Can. Law Book Co: "Annual Digest."	4 00
Can. Law Book Co: Law Reports and binding, 32.90 ; Monthly Review: Subscription, 5.00.	37 90
W. H. Higgins: 2 copies Div. Court Rules, 10.00 ; A. Kirkwood: Books, 86 75	96 75
C. Gripton: Stamps and repairs, 23.95 ; Can. Typewriter Ex: Repairs and supplies, 32 00 ; Rent of Machine, 5.00	60 95
Remington Typewriter Co: Exchange on typewriter, 50 00 ; Repairs and supplies, 6 50	56 50
Creelman Bros. Typewriter Co: Rotary Neostyle, 50.00 ; supplies, 10 20 ; rent of typewriter, 20 00	80 20
Map & School Supply Co. Mounting map, 1 35 ; C Tarling Co: Mounting maps, 92.75	94 10
Unwin, Murphy & Essin: Tracing of maps, 76.80; Steinberger Hendry Co: Maps of Ont. 10.00.	86 80
Wm Tyrrell: Map and Chart Muskoka Lakes	1 00
Copp Clark Co: 10,000 maps and folding Algoma and Nipissing	185 00
J. P. MacMillan: Flag design, 1.00 ; Hunter, Rose: Royal Tour Souveniers, 6.25	7 25
J. Lovell & Son: Index to statutes, 3 00 ; Toronto Railway Co: Car tickets, 50.00	53 00
Can. Express: Charges, 68.10 ; Dominion Express Co: Charges, 75.77 ; Can. Transfer Co: Cartage, 1.50	147 17
Cab Hire: Doane Bros. Livery, 35 50 ; P. Maher: 51.60 ; Can. Transfer Co: 5.00 ; C Brown: 50 ; G. W. Verral: 2.50	95 10
Hon. E. J. Davis: Trav. exp's 1900, 45.25. 1901, 51.45 ; G. W. Yates: Trav. exp's 30.15	126 85
Services as extra Clerk, at 2.50 per day: J. J. Kelly, 782.50 ; W. S. Sutherland, 912 50	1,695 00
Services as extra Clerk, at 2.00 per day: E. M Jarvis, 730.00 ; F. J. Niven: 730.00 ; W.J.Sheridan: 626.00; Selby Draper: 700.00 ; arrears 1900, 415.00; R.D.Moorhead: 188.00; D. Ross: 348.00 ; R. T. Winter: 98.00 ; H. M. Passmore: 108.00 ; H. N. Simpson: 60.00 ; A. Rankin: 94.00 ; G. Richardson: 150.00	4,377 00
Services as Stenographer, at 6.00 per week: Edna Best	313 00
Jules Ferry: Services as mesngr, at 5.00 per wk: 260.00 ; B. E. Davidson: Micrometer, 50.00.	310 00
J. A. Proctor: Services, Queen vs. Conmee	178 63
Alex. Downey: do	22 50
Kerr, Bull & Rowell: do	345 38
Julian Sale Leather Goods Co: Despatch bags	36 50
C. D. Barr: Registg Deed Twp. Carden	2 10
H. C. Hamilton: Cancellation of Mining Lease, 1.00 ; Imperial Bank. Cost of protest, 1.62.	2 62
Assn. Ont. Land Surveyors: Membership fees 2 years	16 00
Sundry newspapers: Adv. timber sale, 2,647.23 ; Sundry persons: Messenger service, 11.60.	2,658 83
Sundry newspapers: Advertising, 103.75 ; Sundry newspapers: Subscriptions, 265.95	369 70

CIVIL GOVERNMENT.—*Continued.*

BUREAU OF MINES.

SALARIES ($3,660.83).

T. W. Gibson .....Twelve months' salary as Director of Bureau		$2,200 00
W. E. H. Carter..... do do Secretary		1,056 45
F. A. Brown .....Two do do Clerk and Stenographer		66 00
A. Moffatt .....Ten do do do do		338 38

EXPENSES ($3,812.78).

Warwick Bros. & Rutter: Print'g & bind'g, 642.92; staty, 172.56; L.K.Cameron, paper, 747.39.	1,562 87
Can. Legal Pub. Co: Law List, 2.00; Might Directory Co.: Directory, 5.00; G.N.W. Tel. Co.: Telegrams, 23.56	30 56
C.P.R. Tel Co.: Telegrams, 82.39; Bell Tel. Co.: Messages, 2.20; G.T.R. Co.: Freight charges, 14.78	99 37
C.P. Ry. Co.: Freight charges, 20.36; Dominion Express Co.: Charges, 48.40; Can. Exp. Co.: Charges, 27.97	96 73
Can. Transfer Co.. Cartage, 25c.; C. W. Irwin: Brokerage, etc., 5.50; T. W. Gibson: Trav. exps., 46 35; T. W. Gibson, trav. exp.self with Com. C. L, 116.53;	168 63
A. Blue: Travelling expenses, 19.20; W. E. H. Carter: Travelling expenses, 10.20	29 40
F. N. Speller: Travelling expenses, 35.73; P. S. King & Son: Parliamentary papers, 4.57.	40 30
Engineering Record: Copy Current History, 3.00; Linscott Pub. Co.: Century Series, 15.00	18 00
Bureau National Literature and Art: Parliamentary papers	36 00
Scientific Pub. Co.. 235 copies Can. Supplement	10 00
Can. Mining Review: Six copies Can. Mining Manual, 24.00; J. H. W. Cadby, books, 2.14	26 14
Legislative Library: Book, 54c.; J. J. Murphy: Book, 75c.; Eakins & Ferris: Photo supplies, 23.90.	25 19
J. D. Thompson: Registration cancellation of lease	1 57
R. B. Struthers: Copy of evidence and verdict *re* Roy inquest	2 00
T. Passingham: Balance fees and expenses supplying log of cutting deep well near Petrolea..	20 00
T. G. Watson: Bottles and corks for samples of drillings	1 00
A. Blue: Special services *re* Mines Report	300 00
Phillips Thompson: Services *re* report at 3.00 per day	57 00
Copp, Clark Co.: 4,000 copies map for report	200 00
Toronto Litho. Co.: Colored plates, 22.50; Am. Institute Mining Engineers: Dues, 11.00	33 50
North of England Institute Mining Engineers: Dues	10 43
Sundry newspapers: Advertising	766 13
Sundry newspapers: Subscriptions, 78.93; Wm. McMaster: Postage stamps, 199.03....	277 96

COLONIZATION AND FORESTRY.

SALARIES ($5,000.00).

Thos Southworth ....Twelve months' salary as Director of Colonization and Forestry		1,700 00
D. Spence..... do Secretary and Intelligence Officer		1,500 00
M. G. Dickson ..... do Clerk and Stenographer		400 00
Alex. Robertson..... do do		900 00
R. M. Persse..... do Constable at sheds		500 00

EXPENSES ($1,276.99).

Warwick Bros & Rutter: Printing and binding, 23.50; L. K. Cameron: Paper, 21.21; stationery, 168.89	213 60
Geo. J. Castle: Stationery, 3.50; Can. Legal Pub. Co: Law lists, 2.00; Might Directory Co. Directory, 5.00	10 50
Books: W. Sutherland, 75c; Wm. Tyrrell Co, 2.50; Chandler & Massey, 5.75; W. Briggs, 1.00; G. N. Morang & Co, 3.50	13 50
G. N. W. Tel. Co: Telegrams, 43.55; C. P. R. Tel. Co: Telegrams, 26.31; Bell Telephone Co: Messages, 1.85	71 71
Can. Exp. Co: Charges, 6.70; Dom. Exp. Co: Charges, 2 15; Can. Trans. Co: Cartage, 2.00	10 85
J. Duggan: Cartage, 5.50; Doane Bros. Livery: Cab hire, 2.75; T. Southworth: Trav exps and disbts, 288.47	296 72
Tor. Ry. Co: Car tickets, 13.25; Remington Typewriter Co: Reprs and supplies, 12.95...	26 20
Creelman Bros: Rent of machine, 3.00; Can.Legal Pub.Co: Typewriter, 100.00	103 00
Toronto Type Foundry Co: Numbering machine,12,00; Eakins & Ferris,photo supplies,30.70	42 70
Ont. Rubber Co: Camp blankets, etc, 1.70; Chas. Watts, postage basket, 11.00	12 70
Julian Sale Leather Goods Co: Repairs,1.75; Nicholson Cutlery Co: Knives,forks,spoons,etc,5.65	7 40
Steinberger, Hendry Co: Maps,21 00; P. Thompson: Services *re* report at 3.00 per day,129.50	150 50
R. D. Moorhead: Services at 2.00 per day, 84.00; Wm. McMaster: Postage stamps, 165.97.	249 97
Subscriptions: *Timber Trade Journal*, 15.64; *Park & Cemetery*, 2.00; *Am. Forestry*, 4.00; Penn. Forestry Assn, 1.00; *Monthly Review*, 5.00; *Mail Printing Co*, 8.00; *Globe Pub. Co*, 10.00; Mass. Forestry Assn, 4.00; *Waghorn's Guide*, 3.00; Can. Forestry Assn, 4.00; *Can. Lumberman*, 1.00; *Printer and Publisher*, 2.00 *Toronto World*, 3.00; International Railway Co, 1.00; *Meehan's Monthly*, 4.00....	67 64

CIVIL GOVERNMENT.—*Continued.*

PUBLIC WORKS DEPARTMENT.

SALARIES ($23,450.00).

Hon. F. R. Latchford.	Twelve months' salary as	Commissioner	$4,000 00
A. W. Campbell	do	Assistant Commissioner	2,000 00
Kivas Tully	do	Consulting Engineer and Architect	1,500 00
R. McCallum	do	Engineer	2,100 00
F. R. Heakes	do	Architect	1,800 00
Wm. Edwards	do	Secretary, Public Works	1,000 00
J. P. Edwards	do	Accountant and Law Clerk	1,300 00
R. P. Fairbairn	do	Architectural Draughtsman	1,400 90
P. E. Ryan	do	Secretary to Commissioner	1,100 00
M. C. O'Donell	do	Assistant Clerk and Paymaster	1,000 00
C. O'Grady	do	Clerk of Files	450 00
M. N. Jarrett	do	Clerk and Stenographer	500 00
T. Burton	Five do	Messenger	250 00
Jas Mulligan	Seven do	do	350 00
Henry Smith	Twelve do	Superintendent, Colonization Roads	1,900 00
J. H. Bradshaw	do	Clerk do	900 00
M. P. Dogherty	do	do do	800 00
W. A. McLean	do	do Good Roads	700 00
L. McMahon	do	Stenographer do	400 00

EXPENSES, ($5,310.95).

Warwick Bros. & Rutter: Printing and binding, 218.46; Rolph, Smith & Co: Stamping, 10.00	228 46
L. K. Cameron: Paper, 42.84; stationery, 411.65; Brown Bros' Stationery, 4.00	458 49
G. J. Castle: Stationery, 7.00; Thos. Henry: Blue print paper, 90.35; Mrs. Hubertus: Postage stamps, 280 00	377 35
C. Gripton: Rubber stamps and repairs, 25.25; Might Directory Co: Directory, 5.00	30 25
W. H. Higgins: 2 copies Div. Court Rules, 10.00; J. M. Stephens' Map of Ontario, 40c	10 40
Scientific American: Sup. subscription, 9.00; Rem. Typewriter Co: Repairs and supplies, 55c.	9 55
Creelman Bros. Typewriter Co: rent of machine, 6.75; rep and sup, 85c	7 60
G. N. W. Telegraph Co: Telegrams, 50.65; C. P. R. Telegraph Co: Telegrams, 141.15; Bell Telephone Co: Messages, 126.80	318 60
Can. Ex. Co: Charges, 15.40; Dom. Ex, Co: Charges, 4.40; Can. Trans. Co: Charges, 1.50	21 30
Doane Bros. Livery: Cab hire, 30 00; Toronto Railway Co: Car tickets, 95.00	125 00
Hon. F. R. Latchford: Travelling expenses, 1900	250 00
Architects supplies: Aikenhead Hardware Co. 16.00; J. J. O'Hearn, 5.00; J. P. McMillan, 1.00; Jas. Foster, 3.25; S. Lugsdin & Co, 25c	25 50
Registrar, Muskoka: Abstract of Title, 1.90; Registering deeds, 3,40	5 30
Registrar, Northumberland: Registering deeds	1 62
Jas. Connelly, Draughtsman, 2.50 per day	461 00
F. J. Sullivan: Services at 2.00 per day	68 00
H. E. Moore: Services as Draughtsman at 2.00 per day	352 00
T. Burton: Services as Draughtsman, 192.50; Mrs. Grant' Services as Stenographer, 66.00	258 50
E. A. Bishop' Services as Messenger, 18.26; Wm. Edwards: Petty office expenses, 50c	18 76
Sundry persons: Messenger service, 7.00; Sundry newspapers: Subscriptions, 167.50	174 50
Good Roads Branch:—	
Warwick Bros & Rutter: Printing and binding, 35.57; Pub. Syndicate. Stationery, 1.50	37 07
L. K. Cameron: Paper, 155.35; Stationery, 47.71; G. J. Castle: Stationery, 3.50.	206 56
Mrs. Hubertus: Postage stamps, 25.00; C. Gripton: Rubber stamps and repairs, 10.10	35 10
Municipal Engineering Co: Directory, 5.00; C.P.R. Tel. Co: Telegrams, 15.55	20 55
G.N.W. Tel. Co' Telegrams, 13.99; Bell Telephone Co: Messages, 4.40	18 39
Can. Exp. Co' Charges, 55c; Toronto Railway Co: Car tickets, 5.00	5 55
A.W.Campbell: Trav. exp, 721.15; A.Patullo: Trav. exps, delegate to G.R. Congress, 42.85	764 00
Books:—Cassels & Co, 1.48; A.P.Watts, 6.00; *Eng. Record*, 9.00; *Eng. News, Co*, 36.00.	52 48
Chandler & Massey: Book, 1.35; *St. Thomas Journal* Etchings of plans, 8.00	9 35
J. A. Harvie: Prints, 10.00; J. Bruce: Photos of Rds, 1.00; A.L.Handford: Photos of Rds, 3.00	14 00
J. R. Morden' Photos of Roads, 3.00; E. F. Rowley: Photos of Roads, 1.00; Galbraith & Co' Photos of Roads, 50c	4 50
Services as Clerk:—M. G. Dickson, 10.00; W. J. Clark, 16.34; P. R. McMaster, 32.00	58 34
L. Evans: Services as Stenographer, 36.00; T. Lynch: Paste, 50c	36 50
Can. Society of Engineers: Dues, 14.00; Sundry newspapers: Extra copies, 54.75	68 75
Sundry newspapers and Eng. magazines, 51.50; Creelman Bros: typewriter, 110.00	161 50
A. W. Campbell' Travelling expenses	380 45
Colonization Roads Branch:—	
Warwick Bros & Rutter: Printing and binding, 47.84; L. K. Cameron: Paper, 58.79	106 63
L. K. Cameron' Stationery, 23.81; Mrs. Hubertus: Postage stamps, 75.00	98 81
G. N. W. Tel. Co: Telegrams, 3.65; C. P. R. Tel. Co: Telegrams, 26.19	29 84
Bell Telephone Co: Messages	40

CIVIL GOVERNMENT.—*Continued.*

TREASURY DEPARTMENT.

SALARIES ($17,050.00).

Hon. G. W. Ross.	Twelve months' salary as Premier and Treasurer		$7,000 00
W. N. Anderson	do	Assistant Treasurer	2,500 00
L. V Percival	do	Clerk and Minister's Secretary	1,600 00
W. N. Douglas	do	Chief Clerk	1,200 00
G. W. Duncan	do	Clerk and Cashier	1,000 00
T. J. Wells	do	do	800 00
D. R. Mackenzie	do	do	700 00
N. H. Crowe	do	do	550 00
A. E. Semple	do	do and Stenographer	500 00
C. Jeffery	do	do do	500 00
A. Gayfer	do	Bank Messenger and Caretaker	700 00

EXPENSES ($3,182.65).

Warwick Bros. & Rutter: printing and binding, 152.37; R. Lavary. stationery, 1.50	153 87
L. K. Cameron: paper, 90.48; stationery, 393.78; G. J. Castle: stationery, 10.50	494 76
Office Specialty Co: stationery, 25; Mrs. Hubertus: postage stamps, 598.00	598 25
Wm. McMaster: postage stamps, 111.00; G. W. Duncan: postage stamps, 55.06	166 06
C. Gripton: rubber stamps and repairs, 10.25; Creelman Bros: rent of typewriter, 37.75	48 00
Can. Typewriter Ex: repairs and supplies, 3 00; Newsome & Gilbert: rent of typewriter, 10.00	13 00
Rolph, Smith & Co: cheque books, 336.00; stamping, etc., 23.50	359 50
Clark Litho. Co: receipt books, 16.00; cheque books, 70.00	86 00
C P.R. Tel. Co: telegrams, 79.47; G N.W. Tel. Co: tels., 43.53; Bell Tel. Co: messages, 5.90	128 90
Can. Express Co: charges, 3.05; Dom. Ex. Co: charges, 7.25; Can. Trans. Co: cartage, 50	10 80
Tor. Ry. Co: car tickets, 75.00; Doane Bros. Livery: cab hire, 257.00; R. Bond: cab hire, 2.50	334 50
Hon. G. W. Ross: travelling expenses, 110 00; L. V. Percival: travelling expenses, 10.00	120 00
C. H. Chase: travelling expenses, 5 00; Might Directory: directories, 10.00	15 00
Can. Legal Pub. Co: Law Lists, 5.25; Circuit Guide Pub. Co: Copies Guide, 2.00	7 25
Toronto Railway Guide: subscription, 5.00; International Railway Guide: subscription, 1.00	6 00
Wm. Tyrrell & Co: Can. Almanacs, 75; L. D. Des Jardine: 4 copies Speaker's Decisions, 5.00	5 75
W. H. Higgins: 2 copies Div. Ct. Rules, 10.00: A. Britnell: copy Funk & Wagnalls Dict, 7.50	17 50
Ontario Pub. Co: Gazette, 5.00; Steinberger, Hendry Co: map of Ontario, 5.00	10 00
J. W. Dill, services at 2.00 per day, 24.00; A. E. Semple, additional allowance, 50.00	74 00
E. Cosgrove, services as Messenger at 5.00 per wk., 246.00; Jas. Rennie, services as Mess., 30.00	276 00
Guarantee Co. North America: premium on bonds, Asst. Treas., 20.00; Cashier, 20.00	40 00
Julian Sale Leather Goods Co: rep. bag, 2.50; D. F. Tolchard: lunches during session, 20.65	23 15
W. N. Douglas: petty office expenses, 20; Sundry persons: messenger service, 12.00	12 20
Sundry newspapers: subscriptions	182 16

PROVINCIAL AUDITOR'S OFFICE

SALARIES, ($7,625.00)

C. H. Sproule	Twelve months' salary as Provincial Auditor		2,500 00
W. W. Wood	do	Assistant do	1,500 00
A. J. Rattray	do	Bookkeeper	1,575 00
T. P. Stewart	do	Clerk	1,250 00
G. A. Brown	do	do	800 00

EXPENSES, ($1,470.29.)

Warwick Bros. & Rutter: Ptg & bind'g, 54.55; L. K. Cameron: Paper, 54.50; stat'ry, 120.65;	229 70
R. Lavary: Stat'ry, .75; Mrs. Hubertus Post. stamps, 45.00; Bell Tel. Co: Mes. 1.10;	46 85
Might Directory Co: Directory, 5.00; Central Press Agency: Newspaper directory, 2.00	7 00
Toronto Railway Guide: Subscription, 5 00; Ontario Pub. Co: *Gazette*, 5.00	10 00
C. Gripton: Rubber stamps and repairs, 8.00; C. G. Young: rubber stamp repairs, 1.00	9 00
Can. Typewriter Exchange: Supplies, 7.25; Colonial Typewriter Co: Supplies, .75	8 00
Toronto Railway Co: Car tickets, 52.69; T. P. Stewart: Travelling expenses, 77.35	130 04
A. J. Rattray: Travelling expenses, 44.35; W. W. Wood: Travelling expenses, 47.35	91 70
G. A. Brown: Travelling expenses, 40 00; Doane Bros. Livery: Cab hire, 1.50	41 50
C. O. Brimer: Ser. as Clerk at 14.00 per w'k, 616.00; W. A. Glockling: Ser. as M'sgr, 252.25;	868 25
H. Truax: Services as Messenger, 16.00; T. P. Stewart: Petty office expenses, .25	16 25
Sundry newspapers: Subscriptions	12 00

PROVINCIAL SECRETARY'S DEPARTMENT.

SALARIES ($16,541.00).

Hon. J. R. Stratton	Twelve months' salary as Secretary and Registrar		4,000 00
Geo. E. Lumsden	do	Assistant Secretary	2,500 00
J. B. McLachlan	do	Chief Clerk	1,250 00
J. D. Warde	do	Clerk	1,150 00

CIVIL GOVERNMENT.—*Continued.*

PROVINCIAL SECRETARY'S DEPARTMENT—*Con.*

SALARIES—*Con.*

L. H. Irving	Twelve months' salary as		Clerk	$1,050 00
R. A. Eaton		do	Engrossing Clerk	700 00
E. A. Dent		do	Clerk and Stenographer	500 00
J. F. C. Ussher		do	Deputy Registrar	1,400 00
Geo. Hobbs		do	Clerk	900 00
E. Jenkinson		do	do	850 00
G. W. Yates	One	do	do and Minister's Secretary	91 00
H. Burrows	Eleven	do	do	1,100 00
E. C. Myers	Twelve	do	Asst. Stenographer	500 00
F. Costello		do	Messenger and Caretaker	550 00

EXPENSES ($3 866.46).

Warwick Bro's & Rutter: Printing and binding, 473.15; Rolph, Smith & Co: Stamping, 10.00	483 15
L. K. Cameron: Paper, 219.94; stationery, 952.05; R. Lavary: Stationery, .75	1,172 74
Wm. McMaster: Postage stamps, 885.00; C. Gripton: Rubber stamps and repairs, 17.25	902 25
C.P.R.Tel.Co: Telgrms, 29.65; G.N.W.Tel.Co: Telgrms, 29.02; Bell Tel. Co: Messgs, 46.85	105 52
Can. Exp. Co: Charges, 1.75; Dom. Exp. Co: Charges, 80c; Can. Transfer Co: Cartage, 50c	3 05
Doane Bros Livery: Cab hire, 49.25; P. Maher: Cab hire, 46.65; Tor. Ry.Co: Car tickets, 57.00	152 90
Hon. J. R. Stratton: Travelling expenses, 87.50; H. Burrows: Travelling expenses, 10.00	97 50
Creelman Bros. Typewriter Co: Rent of machines, 10.75; repairs and supplies, 3.00	13 75
Can. Typewriter Exchange: Rent of machines, 28.00; Can. Legal Pub. Co: Law lists, 7.25	35 25
Might Dir. Co: Directories, 10.00; Bradstreet Co: Subscptn, 16 66; Tor.Ry.Co: Subscptn, 5.00	31 66
W.H.Higgins: Copies Div. Crt rules, 5.00; C. O. Blanchemin & Fils: Index to supplemt, 4.00	9 00
Steinberger, Hendry Co: Map of Ontario, 5.00; E.C.Myers: Services as Stenographer, 26.29	31 29
O. B. Platts: Services as Stenographer, 194 67; M M. Durkin: Services as Stenogphr, 171.00	365 67
J. B. Pardee: Services at 2.00 per day, 14.00; H. McBain: Services at 2.00 per day, 56 00	70 00
F. J. Glackmeyer: Services at 2.00 per day, 42.00; G. O'Leary: Services as Messenger, 72.00	114 00
R. M. Williams: Engrossing patents, 93.75; E. Neild: Services addressing envelopes, 2.80	96 55
Employers' Liability Co: Prem. on Bond of Clerk, 8.00; M. Gribble, work in vault, 3.00	11 00
Sundry persons: Messenger service, 10 00; Sundry newspapers: Subscriptions, 161.18	171 18

INSPECTION PUBLIC INSTITUTIONS.

SALARIES ($13,247.33).

R. Christie	Twelve months' salary as		Inspector of Asylums	2,600 00
T. F. Chamberlain		do	Inspector of Prisons and Charities	2,500 00
James Noxon		do	do	2,400 00
James Mann		do	Chief Clerk	1,300 00
W. Drummond	Eight	do	Clerk and Accountant	600 00
F. Williams	Four	do	do	300 00
H. B. McBain	Ten	do	Assistant Clerk	672 33
F. M. Nicholson	Twelve	do	Clerk and Stenographer	1,150 00
I. R. Aikins		do	do	1,000 00
H. J. Scobie		do	Stenographer, (half time)	225 00
E. C. Jury		do	Messenger	500 00

EXPENSES ($3,118.66).

Warwick Bros. & Rutter: Printing and binding, 332.83; Rolph Smith & Co: Stamping, 8.00	340 83
L K. Cameron: Paper, 117.78; stationery, 236.53; G. J. Castle: Stationery, 3.50	357 81
Mrs. Hubertus: Postage stamps, 575.00; C. P. R. Tel. Co: Telegrams, 32.07	607 07
G. N. W. Tel. Co: Telegrams, 64.38; Toronto Railway Co. Car tickets, 50 00	114 38
Can. Legal Pub Co: Law lists, 3.25; Bradstreet Co: Subscription, 16 68	19 93
Toronto Railway Guide: Subscription, 5 00; Might Directory Co: Directory, 5.00	10 00
Journal Mental Science: Subscription, 5.50; *Scientific American*: Subscription, 3.00	8 50
Am. Jour. Insanity: Sub., 5.00; J. Lester: Cartage, 1.50; Bell Tel. Co: Messages, 5.90	12 40
Cab hire: Doane Bros.' Livery, 3.50; R. Bond, 13 00; G. W. Verral, 2.75	19 25
Travelling expenses: R. Christie, 99.66; Jas. Noxon, 100.00; T. F. Chamberlain, 744.45; F. M. Nicholson, 20 50; I. R. Aikins, 20.00; J. Mann, 11.50	996 11
Creelman Bros. T'p'wr. Co: Supplies, 2.25; Remington T'p'wr. Co: Typewriter, 110.00	112 25
C. Gripton: Stamps and repairs, 3.50; Minnie Twomney: Stenographer, 80.00	83 50
Services at 2.00 per day: Jno. Waddell, 108.50; F. J. Glackmeyer, 86.00; A. B. Mann, 192.00	386 50
W. Drummond: Petty office exp., 5 00; National Con. Charities: Membership fee, 2.60	7 60
Sundry persons: Messenger service, 3.00; Sundry newspapers: subscriptions, 39.53	42 53

CIVIL GOVERNMENT.—*Continued.*

AUDIT OF LICENSE AND JUSTICE ACCOUNTS.

SALARIES ($9,150.00).

Henry Totten	Twelve months' salary as Chief Officer		$2,000 00
J. K. Stewart	do	Provincial Inspector	1,850 00
J. F. Mowat	do	Clerk of Accounts	1,350 00
F. X. Kormann	do	do	1,150 00
S. J. Crosby	po	Clerk and Stenographer	800 00
J. J. Walsh	do	do	500 00
E. A. McLaurin	do	do of Administration of Justice Accounts	1,500 00

EXPENSES ($632.99).

L. K. Cameron: Stationery, 89.31; Mrs. Hubertus: Postage stamps, 100.00	189 31
C.P.R. Tel. Co: Telegrams, 14.71; G.N.W. Tel. Co: Telegrams, 6.77	21 48
Bell Telephone Co: Messages, 3.35; *Can Law Journal*: Subscription, 5.00	8 35
Circuit Guide Pub. Co: Copies of Guide, 2 00; Might Directory Co: Directory, 5.00	7 00
Can. Legal Pub. Co: Law List, 2.00; Wm. Tyrrell & Co: Book, .45	2 45
G. Gripton: Rubber stamp and repairs, 1.50; Remington Typewriter Co: Supplies, 1.00	2 50
Can. Express Co: Charges, 1.05; Dom. Express Co: Charges, 1.85	2 90
Toronto Railway Co: Car tickets	2 00
Services as Clerk at 2.00 per day:— C. B. Stone, 190.00; F. W. Rutherford, 174 00; E. W. Wallace, 12.00	376 00
E. A. McLaurin: Petty office expenses, 10.00; Sundry newspapers: Subscriptions, 11.00	21 00

REGISTRAR-GENERAL'S BRANCH.

SALARIES, ($7,640.34.)

P. H. Bryce, M.D.	Twelve months' salary as Deputy Registrar-General		500 00
R. B. Hamilton	do	Inspector	1,200 00
George Wheler	do	Chief Clerk	1,000 00
J. McGill Ridley	do	Clerk	900 00
T. F. Callaghan	Two do	do	150 00
J. P. Conway	Nine do	do	712 50
C. M. Pardee	Twelve do	do	750 00
Frank Jones	do	do	800 00
C. S. Horrocks	do	do	900 00
H. J. Scobie	Six do	Stenographer	225 00
F. Costello	One do	Messenger	29 00
J. F. Dwyer	Ten do	do	323 84
Geo. Jones	Four and ½ do	do	150 00

EXPENSES, ($2,295.89.)

Warwick Bros. & Rutter: printing and binding, 517.19; L. K. Cameron: paper, 427.41	944 60
L. K. Cameron: stationery, 150.80; Wm. McMaster, postage stamps, 200.00	350 80
C. P. R. Telegraph Co.: Telegrams, .81; G. N. W. Telegraph Co.: Telegrams, .33; Bell Telephone Co.: Messages, 1.85	2 99
Might Directory Co.: Directory, 5.00; Hart & Riddell: Registers, 17 54	22 54
Municipal World: Registers, 5.56; Creelman Bros. Typewriter Co.: Supplies, 3.50	9 06
Map & School Supply Co.: Mounting maps, 1.25; Canadian Express Co.: Charges, 1.65	2 90
Dominion Express Co.: Charges, 1.80; Toronto Railway Co.: Car tickets, 3.00	4 80
R. B. Hamilton: Travelling expenses, 99.60; Marion Smith: Services at 10.00 per week, 45.00	144 60
Services as Clerk at 2.00 per day:— S.B.Weir, 126.00; W.J.M.Cragg, 72.00; W.H. Hamilton, 54.00; E. Jolliffe, 60.00; E.W. Wallace, 48.00; W.J.Hanley, 84.00; R.A.Ward, 40.00; A.C. Howell, 54.00; G. Blezard, 72.00	610 00
Services as Registrar, Unorganized Districts:— M. Nelan, 5.60; J Armstrong, 5 20; D. Patterson, 15.40; R. Cole, 4.80; Rev. A. Salt, 3.20; J. Gillies, 5.20; J. O Stewart, 1.80; W. Rumsey, 9.80; J.P. Boland, 13.20; J.R.Lumley, 4.60; A.E. Annis, 3.80; T.Breiderback, 2.20; Rev.T.H. P itchard, 13.40; C.L.D.Sims, 9.20; W. Abbott, 8.60; J. J. Allen, 3.00; W. L. Kemp, 1.40; S. A. King, 10.20: W. Harris, 10.40; C. Murphy, 14.20; J.W. Kinney, 6 60; R.E.Miller, 6.00; O.La France, 12.80; J.A. Devenny, 17.80; R. B. Man, 3.60	192 00
C. S. Horrocks: flour for paste, 1.40; Sundry persons: messenger service, 1.00	2 40
Sundry newspapers: Subscriptions	9 20

CIVIL GOVERNMENT.—*Continued.*

PROVINCIAL BOARD OF HEALTH.

SALARIES, ($5,253.00.)

Henry E. Vaux, M.D.	Twelve months' salary as	Chairman	$ 400 00
P. H. Bryce, M.D.	do	Secretary	2,000 00
J. A. Amyot, M.D.	do	Provincial Analyst	1,400 00
G. B. Lindsay	do	Clerk	850 00
D. W. Paton	Five do	do and Stenographer	200 00
George Jones	Eight and ½ do	Messenger, half time	250 00
M. M. Durkin	Three do	Stenographer	153 00

BOARD OF HEALTH ($2,239.78).

Warwick Bros. & Rutter: Pr'ntg and binding, 539.22; Rolph, Smith & Co: Stamping, 10.00.	549 22
L. K. Cameron: Paper, 200.95; L. K. Cameron: Stationery, 147.35	348 30
W. McMaster: Postage stamps, 15.00; C.P.R. Telegraph: Telegrams, 162.04	177 04
G.N. W. Telegraph Co: Telegrams, 49.25; Bell Tel. Co: Messages, 1.80	51 05
Can. Ex. Co: Charges, 5 80; Dom. Ex. Co: Charges, 1.00; Tor. Ry Co: Car tickets, 10.00.	16 80
Might Directory Co: Directory, 5 00; Int'l Ry Guide: Subscription, 1.00	6 00
P. S. King & Son: Gov't Board Report, 2.56; Journal Medical Asso: Subscription, 5.00	7 56
Canada Law Book Co: Law books, 7.00; Creelman Bros: Repairs and supplies, 13 70	20 70
C. Gripton: Stamp and repairs, 3.25; *Grip* Printing Co: Zinc etchings for diagrams, 4.84	8 09
Health Conference: Dues, 10.00; do do plans, etc, 12.62	22 62
Attendance at Board meetings: J. J. Cassidy, M.D., 160.00; W. J. Douglas, M.D., 70.00; E. E. Kitchen, M.D., 130.00; J. H. McCullough, M.D., 100.00 Wm. Oldright, M.D	575 00
Travelling expenses, *re* Board meetings: J. J. Cassidy, M.D., 7.68; W. J. Douglas. MD., 82.45 E. E. Kitchen, M.D., 49.25; H. E. Vaux, M.D., 49.02; J. H. McCullough, M.D., 54.40; W. Oldright, M.D., 8.85	251 65
C. S. Horrocks: Petty office expenses, 75c; J. E. Berkley-Smith: Rent of laboratory, 200.00.	200 75
Sundry newspapers: Subscriptions	5 00

DEPARTMENT OF AGRICULTURE.

SALARIES ($17,750.00).

Hon. John Dryden	Twelve months' salary as	Minister of Agriculture	4,000 00
W. B. Varley	do	Clerk and Minister's Secretary	1,200 00
C. C. James	do	Deputy Minister	2,500 00
W. F. McMaster	do	Assistant Secretary	1,700 00
Thos. McGillicudy	do	Clerk Stenographer	1,050 00
W. O. Gallaway	do	Chief Clerk	1,400 00
N. J. Clark	do	Clerk, Municipal Statistics	1,000 00
John Darrach	do	do	1,000 00
W. J. Gray	do	do	900 00
M. Wilson	do	do	1,000 00
A. G. Henderson	do	do	900 00
B. Thompson	do	do and Stenographer	500 00
Thos. Lynch	do	Messenger and Caretaker	600 00

EXPENSES ($1,488.95).

Warwick Bro's & Rutter: Printing and binding, 55.07; Rolph Smith & Co: Stamping, 8.00	63 07
L. K. Cameron: Paper, 10.82; stationery, 253.51; G. J. Castle: Stationery, 3.50	267 83
Office Specialty Co: Stationery, 6.88; Perfect Mucilage Bottle Co: Stationery, 2.00	8 88
R. Lavary: Stationery, 75c; W. McMaster: Postage stamps, 250.00	250 75
C.P.R. Telegraph: Telegrams, 20.64; G.N.W. Telegraph Co: Telegrams, 33.90	54 54
Bell Tel. Co: Messages, 4.35; Can. Exp. Co: Charges, 20.35; Dom. Exp. Co: Charges, 4.35.	29 05
C.P. Railway Co: Freight charges, 59c; Canadian Transfer Co: Cartage mail to P.O., 88.25	88 84
Toronto Railway Co: Car tickets, 10.00; Doane Bros'. Livery: Cab hire, 58.50	68 50
R. Bond: Cab hire, 75c; C. C. James, trav exp., 78.45; W. B. Varley, trav. exp., 7.50	86 70
Hon. J. Dryden: Trav. exp., 49.75; Toronto Ry. Guide: Sub. 10.00; Agri. Journal, sub. 8.96	68 71
Canada Legal Publishing Co: Law lists, 4.00; Might Directory Co: Directory, 5.00	9 00
Circuit Guide Pub. Co: Copies of Guide, 2.00; W.H. Higgins: 2 copies Div. Court rules, 10.00	12 00
Hunter, Rose & Co: 25 copies Royal Tour, 6.25; Ontario Publishing Co: *Gazette*, 5.00	11 25
Books: A. P. Watts, 2.00; M. J. Henry, 5.00; Carswell Co., 4 85; W. Briggs, 3.52; Dep. Pub. P't'g, Ottawa. 2.35: Chandler & Massey, 15.85; J. Connor, 2.90; W. Dickson, 3 00; *Mun. World*, 3.00; A. Britnell, 2.00; Virtue & Co., 5.00; J. M. Oxley, 1.50; A. M. Stretton, 2.00	15 37 24 10 13 50
Steinberger Hendry Co: Maps of Ont., 10.00; Firstbrook Box Co: Boxes for shp'g reports, 12.60	22 60
C. Gripton: Rubber stamps and rep., 2.20; Newsome & Gilbert: Repairs and supplies, 11.85	14 05
Park & Co: Photo, 2.50; do Typewriter, 122 50	125 00
Ama. Assoc. Advanced Science: Assessment, 6.00; Sundry persons, messenger service, 8.00.	14 00
Sundry newspapers: Subscriptions	241 21

CIVIL GOVERNMENT.—*Continued.*

INSURANCE BRANCH.

SALARIES ($5,450.00.)

J. Howard Hunter	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies		$3,000 00
W. J. Vale	do	Assistant do	1,100 00
K. A. Chisholm	do	Clerk	900 00
Alice C. Lynch	do	Stenographer	450 00

EXPENSES (2,900.22.

Warwick Bros. & Rutter: Printing and binding, 888.51 ; L. K. Cameron: Paper, 308 02..	1,196 53
L. K. Cameron : Stationery, 214.30 ; R. Lavary : Stationery, .75	215 05
Mrs. Hubertus : Postage stamps, 124.00 ; J, H. Hunter: To pay for Law stamps, 1.30	125 30
C.P.R. Tel. Co: Telegrams, 1.88 ; G.N.W. Tel. Co: Telegrams, 3.04	4 92
Bell Tel. Co: Messages, .35 ; C. Gripton: Rubber stamps and repairs, 3.45	3 80
Creelman Bros. Typewriter Co: Exchange on typewriter, 106 00 ; Supplies, 3.00	109 00
Subscriptions :— International Ry. Guide 1.00 ; Bradstreets' Agency, 16.66 ; *Bulletin*, 4.00 ; Journal of Commerce, 4.00 ; Money and Risks. 2.00 ; *Monetary Times*, 3.00 ; Insurance Monitor, 6.00 . Ontario Pub. Co *Gazette*, 5.00	41 66
Can Legal Pub. Co: Law list 3.25 ; Circuit Guide Pub. Co: Copies Guide, 2.00	5 25
Might Directory Co: Directory, 5.00 ; Carswell Co. Law books and reports, 201.85	206 85
Can. Law Book Co: Law books and reports, 106.58 ; Spectator Co: Law books et c, 8.00	114 58
W. J. Vale: Travelling expenses, 179.44 ; K. A Chisholm: Travelling expenses, 33.55	212 99
H. P. Royal: Services at 2.00 per day, 632.00 ; A. E. Bastedo: Copies of evidence, 6.25	638 25
G. A. Boomer: Copy of judgment, 2.55 ; Rolph & Brown: Copy of judgment, 2.40	4 95
W. J. Vale: Petty office expenses, 2.34 ; Sundry persons: Messenger service, 7.75	10 09
Sundry newspapers: Subscriptions	11 00

NEGLECTED CHILDREN'S BRANCH.

SALARIES ($3,400 00.)

J. J. Kelso	Twelve months' salary as Superintendent and Inspector		1,500 00
Wm O'Connor	do	Additional Inspector	800 00
Mrs. L. J. Harvie	do	Children's Visitor	650 00
M. J. Nolan	do	Clerk and Stenographer	450 00

EXPENSES ($2,432.86.)

Warwick Bros. & Rutter: Printing and binding, 197.57 ; L. K. Cameron: Paper, 67.99 ;	265 56
L. K. Cameron: Stationery, 192.40 ; R. Lavary: Stationery, .75	193 15
G. J. Castle: Stationery, 7.00 ; Mrs. Hubertus: Postage stamps, 151.00	158 00
Toronto Ry. Guide: Subscription, 5.00 ; Might Directory Co.: Directory, 5.00	10 00
W. Briggs: Books and Cards, 2.35 ; Steinberger, Hendry & Co.: Map, 4.10	6 45
C.P.R. Telegraph: Telegrams, 4.05 ; G.N.W. Tel. Co.: Telegrams, 3.10	7 15
Bell Tel.Co.: Messages, 90c ; Can.Exp.Co.; Charges, 2.33 ; Dom.Exp.Co; Charges, 1.00.	4 23
P. Maher: Cab hire, 2.00 ; Toronto Ry.Co: Car tickets 25.00 ; J. J. Kelso: Trav.exp, 300.00	327 00
L. J. Harvie: Trav. exps., 600.00 ; W. O'Connor: Trav. exps., 500.00	1,100 00
Pearl Nelles: Services at 20.00 mo., 260.00 ; Olive Jones: Services acting Messenger, 7.00..	267 00
A. J. Reading: Photo slides, 23.25 ; J. S. Coleman: Use of electros, 5.00	28 25
W. Bogart: Photos of Children, 10.95 ; J. S Coleman: Photos of Children, 10.40	21 35
Thompson Eng. Co.: Retouching engraving, 2.50 ; H. Maughan: Lime light for lecture 3.50	6 00
J. J. Kelso: Petty office expenses, 6.25 ; National Conference of Charities: Mem. fee, 5.00.	11 25
Sundry persons: Messenger service, 4.25 ; Sundry newspapers: Subscriptions, 14.68	18 93
J. G. Ramsey & Co.: Photo supplies,	8 54

OFFICIAL GAZETTE.

Warwick Bros. and Rutter: Printing and binding	6,866 50

KING'S PRINTER'S OFFICE.

SALARIES ($3,250.00).

L. K. Cameron	Twelve months' salary as King's Printer		1,400 00
S. P. Grant	do	Assistant King's Printer	850 00
W. H. Clarke	do	Chief Clerk	1,000 00

CIVIL GOVERNMENT—*Concluded.* LEGISLATION.

KING'S PRINTER'S OFFICE—*Con.*

EXPENSES ($143 35.)

Bell Telephone Co: Messages, 1.00; Can. Exp. Co, chgs, 1.00; Can. Trf. Co, ctge, 5.50	$ 7 50
Toronto Ry. Co: Car tickets, 40.00, C. Gripton, Rubber stamps and supplies, 13.35	53 35
Toronto Ry. Guide: Sub, 5.00; Might Directory Co: Directory, 5.00	10 00
Can. Legal Pub. Co: Legal chart and law list, 3 25; Globe Ptg. Co: Sub, 5.00	8 25
Mail Ptg. Co: Sub, 4.00; Ont. Pub. Co: *Gazette*, 5 00	9 00
Rolph, Smith & Co: Stamping, 5.25; Donald Bain: Taking and extending stock, 50.00	55 25

INSPECTION REGISTRY OFFICES ($2,250.00).

D. Guthrie ..... Twelve months' salary as Inspector	1,750 00
do ..... Allowance for travelling expenses	500 00
Total Civil Government	$281,135 68

LEGISLATION.

SALARIES ($15,196.54.)

Hon. F. E. A. Evanturel	Services as Speaker			2,000 00
Chas. Clarke	Twelve months' salary as		Clerk of the House	2,000 00
A. H. Sydere		do	Assistant Clerk and Clerk of Routine	1,500 00
J. M. Delamere		do	Clerk and Postmaster	1,100 00
L. K. Cameron		do	Accountant (also to King's Printer)	400 00
Avern Pardoe		do	Librarian	1,700 00
E. Gillespie	Four	do	Assistant Librarian	166 00
E. J. O'Neill	Seven	do	do	291 66
A. M. Dymond	Twelve	do	Law Clerk	1,200 00
F. J. Glackmeyer		do	Sergeant-at-Arms	1,000 00
P. O'Brien		do	Housekeeper and Chief Messenger	900 00
M. Bailey		do	Messenger	650 00
V. P. Fayle		do	do	550 00
Jas. Roberton		do	do	600 00
D. B. Wylie		do	do	500 00
D. F. Tolchard		do	do	450 00
C. S. Berthon	Six	do	Stenographer	188 88

CLERKS OF COMMITTEES, ETC. ($3,290.20.)

R. A. Kent	Services as Clerk to Committee on Standing Orders, Railways and Legal Committee			500 00
W. E. Raney	Services as Clerk to Private Bills Committee			400 00
W. McArthur	do	do	Public Accounts Committee	400 00
D. R. McLean	do	do	Municipal Committee	300 00
G. Evanturel	do		Acting Private Secretary to Mr. Speaker	280 00
Scott Griffin	do		Secretary to Leader of Opposition	750 00
M. O. Hammond	do		Reporting Financial Statement	40 00
W. Banks, Jr	do		Reporter, Public Accounts Committee	103 20
E. P. Gleason	do		Assisting Clerks of Committees	150 00
J. W. Dill	do	do	do	207 00
Jas. Clark	do	do	do	160 00

SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES. ($6,998.50.)

C. Berthon, Stenographer in Law Clerk's Office at 2.00 per day	244 00
J. H. Addison, do 3.00 per day	144 00
Stenographers at $2.00 per day:— R. Moore, 118.00; A. Meyer, 118.00; J. Grant, 118.00; M. St. Charles, 134.00; A. Cranston, 118.00; M. Norris, 118.00; D. Jones, 128.00; M. Behan, 118.00; M. Durkin, 118.00; B. Dignam, 62.00	1,150 00
Phillips Thompson, services as Writer at 3.00 per day	207 00
P. H. Rubidge, do 2.50 per day	97 50
Writers at 2.00 per day:— M. Lymburner, 48.00; J. W. Dill, 26.00; J. C. MacKay, 72.00; P. D. Cantillon, 118.00; F. J. Glackmeyer, 118.00; Jos. Doyle, 118 00; F. J. Sullivan, 92.00; J. J. Wynn, 138.00; J. J. Bell, 68.00; L. E. Evanturel, 138.00; Thos. Cowan, 138.00; F. R. Yokome, 168.00; J. Daley, 138.00; G. Scott, 138.00; A. Currie, 216.00; P. W. O'Brien, 138.00	1,872 00

LEGISLATION.—*Continued*

SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES—*Con.*

E. A. Bishop, services as Messenger, at 2.00 per day	$158 00
Messengers at 1.50 per day: J. Doyle, 103.50; G. Forrester, 111.00; M. Halley, 135.00; M, J. Doran, 114.00; D. Miller, 103.50; O. Mooney, 118.50; S. Ross, 112.50; J. W. McGaffin, 118.50: C. McConkey, 112.50; L. P. Villeneuve, 105.00; Geo. Featherstone, 103.50; J. M. Theobald, 93.00; M. Butler, 103 50; J. Tolchard, 106.50; M. Bailey, 103.50; A. Smart, 103.50; E. B. Bosselly, 103.50; G. Blezard, 103.50; J. Pearey, 103.50; W. Long, 46.50; C. J. Geall, 88.50	2,193 00
Pages at 75c per day: F. Lindner, 51.75; C. Quinn, 51.75: H. Murphy, 51.75; E. Balfour, 51.75; W. Maitland, 51.75; P. O'Sullivan, 51.75; W. O'Grady, 53 25; M. O'Leary, 51.75; C. Sinclair, 51.75; W. Farley, 51.75; C. Hodgins, 51.75: R, C. Orchard, 51.75; J. D. Lynd, 51.75 H. Truax, 51.75; W. Brophy, 51.75; H. Ferry, 51.75; C. Kennedy, 51.75; W. Cameron, 51.75	933 00

POSTAGE AND COST OF HOUSE POST OFFICE ($1,600.55).

Mrs. Huburtus, postage stamps, 1,220.00; Postmaster, unpaid postage, 4.95	1,224 95
Buntin, Reid & Co., wrappers, 5.60; C Gripton, stamps and ink, 8.00	13 60
James Power, carriage of mail, 360.00; Canadian Transfer Co., cartage, 2.00	362 00

STATIONERY, PRINTING AND BINDING ($39 353.22).

Warwick Bros. and Rutter: Printing and binding, 28,504 25; Kilgour Bros: Paper, 101 25.	28,605 50
Davis & Henderson: Paper, 6.00; Buntin, Reid & Co: Paper, 2,215.64	2,221 64
Riordan Paper Mills: Paper, 12,602 78; L. K. Cameron: Paper, 2.48	12,605 26
L. K. Cameron: Stationery, 3,401.48; W. McMaster: Postage stamps, 129.75	3,531 23
Grip Ptg. & Pub. Co., engravings, cuts, etc: Children's Act	31 28
Ontario Agr. College, 54.75; Board of Health, 12.04	66 79
Colonization, 115.66; Sugar Beet, 39.93; Fumigator, 8.84; Fruit Stations, 44.00	208 43
San Jose Scale, 10.20; Bureau Mines, 208 69; Good Roads, 1.25; Dairymen, 1.00.	221 14
Farmers' Insts., 18.50; Fairs and Exhibitions, 7.32; Explorations, 256.77	282 59
Toronto Engraving Co., engravings: Live Stock, 45 75; Ontario Agr. College, 26.07	71 82
Colonization, 13.50; Farmers' Institutes, 7.88	21 38
Moore & Alexander, engravings: Explorations, 84.00; Colonization, 14 55	98 55
Thompson Engraving Co., engravings: Colonization Report	22 56
J. W. Bauld: Views of smelter, Mines Report	2 50
Copp, Clark Co: 8,000 maps, Mines Report	535 00
Copp, Clark Co: Maps for Legislative report, Northern Ontario, 1,800.00; folding, 20.00	1,820 00
Farming World: Electro, Farmers' Institutes Report	5 20
Littlejohn & Co: Electro, Colonization Report	30 35
Rolph Smith & Co: Stamping, 2.00; Toronto Litho. Co: Colored plates, Mines Report, 55.00	57 00
Toronto Railway Co: Car tickets, 10 00; Canadian Express Co: Charges, 144.00	154 00
Dominion Express Co: Charges, 47.40; Canadian Transfer Co., 1.75	49 15
J. Maroney: Cartage	4 40
	50,645 77
Less paper transferred to Departmental printing	11,292 55
	39,353 22

LIBRARY ($3,029.19).

ooks :—	
G. A. King, 1.25; E. Thompson Co, 15.00; Boston Book Co, 3.00; Mrs. W. M. Dunn, 1.50	20 75
Linscott Pub. Co, 12.50; Sir J. Bourinot, 1.00; Geo. Johnston, 1.00; E. S. Seager, 8.50	23 00
Statute Law Book Co, 2.50; W. F. Brown, 2 60; P. Gagnon, 5.35; H. German, 75c	11 20
C. N. Caspar Co, 1.72; Howell Book Co, 7.33; W. Sutherland, 11.20; Col. Soc. of Mas's, 7.	27 25
Can. Ry. News Co, 6.00; A. S. Clark, 35c; Hunter Rose Co, 6.50; Am'. Academy, 6.50	19 35
Law Soc'y Manitoba, 7.60; J. Ross Robertson, 4; C. E. Lauriat Co, 2.04; H. A. Wilson Co, 9.05.	22 69
Congdon & Britnell, 24.50; R. Renault, 5.38; Good Speed Book Shop, 2; E. A. Werner, 17.00	48 88
Little Br'n Co, 8.27; J. H. W. Cadby, 20.18; C. Scribner's Sons, 38.22; Houghton Mifflin Co, 20.45	87 12
H. W. Wilson, 13.25; J. Britnell, 21.55; A. Britnell, 16.20; Helman Taylor Co, 4.00	55 00
N. F. Morrison, 11.94; Pub. Syndicate, 2 00; N. F. Revell Co, 6.39; G. P. Putman Sons, 30.10.	50 43
C Law Book Co, 72.55; J. Skimn, 37.03; Burrows Bros. Co, 23 98; G. N. Morang & Co, 34.88	168 44
McMillan Co, 78.83; Pub. Weekly, 26.34; M. C. Political Assoc., 11.00; Kimball Bros, 8 61	124 78
W. Tyrrell & Co. 73.59; J. McDonough, 31 87; W. Briggs, 68.83; Copp Clark Co, 135.59	309 88
G. P. Humphrey, 1.10; H. Holt & Co, 6.71; W. O. Davie & Co, 8.52; Nat. Com. Charities, 1.25	17 58
Bain Book Co, 75c; Virtue & Co, 4.00; Nat. Music League, 2.00; W. R. Haight, 10.00	16 75
P. S. King & Son, 53.58; E. G Allen, 579.78; Mundy's Select Libr'y, 34.92; W. H. Smith & Son, 19.61	687 89
Est. E. Dufosse, 22.05; Librario Ch. Chdenot, 13.24; L. G. Desjardines, 5; F. A. Davis & Co, 2	42 29
W. H. Higgins, 10.00; A. P Watts, 5.00; W. F. Brown, 1.29; F. H. MacPherson, 3.00	19 29
Ont. Historial Soc, 1; N. Y. Journal Com, 1; Oxford Min. Press, 3.77; N. Y. Tribune, 2.25	8 02
Harper Bros, 1.72; Dumbleday Page Co, 1 50; Boston Book Co, 30; J. Bhyon Co, 1.16	34 38
J. Hopkins Press, 6.00; C. Theoret, 5.00; The Phillipine Information Soc'y, 1 00	12 00
J. W. Cadby, 10.77; Ginn & Co, 4.33; Alex. Frazer, 50c; T. E. Champion, 1.50	17 10
A. S. Clark, 3.95; Current History Co, 1.50; Dodd Mead Co, 2.55; J. C. Winston Co, 2 50	10 50
University Penn', 3.45; D. Van Nostrand Co, 2.48; E. R. Dumont, 63.00; F. T. Morris, 5	73 93

LEGISLATION.—*Continued.*

LIBRARY—*Con.*

C. A. Nichols Co, 6.00; Jas. Hannay, 2 00; Directors Old South Work, 8.75	$16 75
Longman, Green Co, 4.24; T. Henry, 1.30; A. Lovell & Co, 2.89; Hamilton Spectator, 25c	8 68
R. Clark Co'y, 1.50; W. E. Blake, 1.00: J. Lovell & Sons, 4.00; Univertsiy Toronto, 4.00	10 50
Chandler & Massey, 3.50; G. P. Labatt, 2.00; Geo. Knox, 1.00	6 50
Can. Legal Pub. Co: Legal chart and law lists, 5.25; Cir. Guide Pub. Co: Copies of guide, 1.	6 25
Might Directory Co: Directories, 10.50; Union Pub. Co: Brantford Directory, 2.00	12 50
Henderson Pub. Co: Winnipeg Directory, 3.50; Union Pub. Co: St. Thomas, Direc, 2.00	5 50
W. Tyrrell, & Co: Periodicals, 284.85; American Economic Assn'n: Periodicals, 4.00	288 85
Ontarian Genealogist: Periodicals, 2.00; Cumulative Index Co: Periodicals, 5.00	7 00
Carswell Co'y: Law books and reports, 246.75; M. Haley, Copies Xmas Globe, 1.50	248 25
American Library Assoc'n: Membership fee, 2 00; L. K. Cameron, Paper, 2.79	4 79
Warwick Bros & Rutter: Printing and Binding, 439.45; T. Eaton Co: Glue for rep. books, 90c	440 35
Vokes Hardware Co: Glue for rep. books, 50c; Robinson & Heath: Freight and brok'g, 4.15	4 65
C. W. Irwin: Freight and brokerage, 18.30; Can. Express Co: Express charges, 30.10	48 40
Dom. Express Co: Express charges, 10.69; G. T. Ry. Co: Freight charges. 20c	10 89
C. P. Ry. Co: Freight charges	83

INDEMNITY TO MEMBERS.

L. K. Cameron: To pay Members' indemnity and mi'eage	58,322 20

EXPENSES, ($6,348.44).

G, N. W. Tel. Co: Telegrams, 38.71; C. P. R. Telegraph: Telegrams, 5.91	44 62
Bell Tel. Co: Messages, 27.35; Can. Express Co: Charges, 139.08	166 43
Dom. Express Co: Charges, 97.90; Canadian Transfer Co: Cartage of mail, etc, 167.25	265 15
G. T. Ry. Co: Freight charges, 4.41; C. P. Ry. Co: Freight charges, 10c	4 55
Duggan's Express: Cartage, 50c; Rawlinson's Express: Cartage, 1.45	1 95
Toronto Ry Co: Car tickets, 77.00; Doane Bros. Livery: Cab hire, 48.75	125 70
C. Brown: Cab hire, 75c; P. Maher..Cab hire, 2 75	3 55
R. Bond: do	70
C. Gripton: Rubber stamps and repairs, 23.40; Can. Legal Pub. Co: Law list, 2.00	25 40
Might Directory Co: Directories, 20.00; Ont. Pub. Co: *Gazette*, 5.00	25 00
Funk & Wagnalls Co: *Literary Digest*	3 00
S. Mickle: 100 calendars, "In Her Days"	75 00
Linscott Pub. Co: 6 copies Canada, volume six	72 00
Carswell Co: 2 copies Biggar's Municipal Manual	25 00
do Holmested, Langton s Judicature Act	15 20
W. H. Higgins: 2 copies Division Court Rules, 10.00; J. P. McKenna: Almanacs, 70c	10 70
A. J. McGurn: 100 copies Canadian Parliamentary Guide	200 00
International Ry Guide: Subscription	3 00
R. E. Kingsford: Legal services	500 00
A. H. Marsh: do	300 00
Blake, Lash & Cassels: Legal services	120 00
Toronto Police Fund: Police service opening and closing of House	40 00
J. J. Ward: Official clothing, 25.00; W. H. Ellard: Official clothing, 71.00	96 00
P. M. Clark & Son: Official clothing, 60.00; Stovel & O'Brien: Rep. official robes, 20.50	80 50
Saunders & Rowan: Repairing official robes	4 00
Sundry supplies for Speaker :—	
T. Eaton Co: Table decorations. 6 12; R. Simpson Co: Table decorations, 13.40	19 52
W. A. Murray & Co: Furnishings, 69.30; H. D. Gillard: do 3.00;	72 30
St. Joseph Convent: do 4.20; Ryrie Bros: Cleaning scabbard, 75c;	4 95
Brown Bros: Parchment, 7.10; C. Munson: Supplies, 75c	7 85
George Coles: Catering, visit of Members to Toronto L. A	56 00
G. W. Muller: Supplies, *re* visit of Members to Central Prison	24 00
Doane Bros. Livery: Cab hire, visit Members to Central Prison and Toronto L. A	85 00
D. F. Tolchard: Luncheons for telegraph operators and certain officials during session	154 20
Services and expenses as witness, Public Accounts Committee :—	
Thomas Bell, 5.00; G. D. Macdonald, 5.00; G. T. Mann, 12.50	22 50
Travelling expenses as Witness Public Accounts Committee :—	
R. J. Reaburn, 7.25; W. H. Pugsley, 5.00; D. H. Moyer, 7.25; J. F. Beam. 12.00; Jas. Graham, 6 00; A. Griffiths, 6.00; E. Morden, 6.30; J. H. Smith, 9.75; W. R. Aylesworth, 11.75; A. F. Wood, 13 00; M. T. Buchanan, 10.00; C. E. Lundy, 2.25; H. Hughes, 16.50; R. J. Jellys, 15.00; M. Sharp, 12.00; James Ross, 15.00; Arch. Smith, 9.00; W. N. Hossie, 3.85; H. K. Smith, 2.00	169 90
Travelling expenses as witness Public Highways Commission :—	
E. A. Johnson, 26.60; T. McManus. 5.35; Jos. Hall, 10 85; E. W. Nesbitt, 7.10; R. A. Jamieson, 17.60; W. E. Smallfield, 10 00; Forbes Moir, 4.05; G. F. Freeman, 6.00; James Dickson, 8.30; D. Quinlan, 7.25; G. W. Webb, 7.00; J. W. Johnston, 11.50; T. Campbell, 10.20; W. D. Stanley, 10.00; C. M. Simmons, 10.20; M. T. Ainslie, 3.90; J. McDonald, 8.00; F. Vickert, 5.75; W. Murray, 5.25; D. R. Ross, 7.70; W. Wood, 6.60; K. W. McKay: Services as Secretary, 20.00; travelling exp, 24.20	233 40

LEGISLATION.—*Concluded.* ADMINISTRATION OF JUSTICE.

EXPENSES—*Con.*

W. A. H. Findlay: Transcription of evidence	$52 20
W. H. Sutherland: Services in King's Printers Office at 2.00 per day	754 00
E. E. Pardoe: Serv. in Library at 2.00 per day, 20.00; J. W. Dill: Ser. in Library at 2.00, 384.00	404 00
A. Currie do 362.00; A. H. Sydere: Indexing Journals, 300.00	662 00
Warwick Bros. & Rutter: Printing and binding, 32.35; L. K. Cameron: Paper, 3.12	35 47
T. M. Hennessey: Engrossing resolution of condolence to His Majesty	25 00
L. K. Cameron: Stationery, 259.37. Rolph, Smith & Co: Cheque books, 10.50	269 87
Grip Printing Co: Engraving, 4.30; Remington Typewriter Co: Rent of typewriters, 89.35.	93 65
Rice, Lewis & Son: Newspaper fyles, 75c; do [illegible] Reprs. and supplies 26.65..	27 40
Sundry persons: Messenger service, 13.15; Sundry newspapers: Subscriptions, 696.47	710 22
Sundry newspapers: Advertising *re* Private Bills	257 55
Total Legislation	134,158 84

ADMINISTRATION OF JUSTICE.

SUPREME COURT OF JUDICATURE ($34,252.31.)

Hon. J. D. Armour, Chief Justice of Ontario, Annual Allowance	1,000 00
Hon F. Osler..... Justice of Appeal do	1,000 00
Hon. James Maclennan do do	1,000 00
Hon. Charles Moss... do do	1,000 00
Hon. James F. Lister. do do	1,000 00
Hon. Sir J. A. Boyd, K.C.M.G., Chancellor of Ontario do	1,000 00
Hon. Thos. Ferguson. Justice Chancery do	1,000 00
Hon. T. Robertson.... do do	1,000 00
Hon. R. M. Meredith. do do	1,000 00
Hon. W. G. Falconbridge, Chief Justice King's Bench, Annual Allowance	1,000 00
Hon. W. P. R. Street, Justice do do	1,000 00
Hon. W. Lount ..... do do	922 14
Hon. Sir W. R. Meredith, Chief Justice Common Pleas do	1,000 00
Hon. Hugh MacMahon, Justice do do	1,000 00
James S. Cartwright, Twelve months' salary as Registrar Sup. Court and Court of Appeal..	2,000 00
John Winchester..... do Master in Chambers	3,400 00
Fulford Arnoldi..... do Clerk do	1,600 00
Alex. MacGregor .... do Assistant Clerk in Chambers	700 00
A. B. G. Cull ..... do Entering Clerk do	550 00
L. K. Cameron: Stationery, 66.86; paper, 8.55; Mrs. Hubertus: Postage stamps, 30.00	105 41
C. Gripton: Rubber stamp and repairs, 1.90; Can. Legal Pub. Co: Legal chart & law list, 3.25	5 15
Can. Law Times: Sub., 5.00; Might Directory Co: Directory, 5.00; Circuit Guide Co: Copies, 4.00	14 00
Canada Transfer Co: Cartage	1 25
Thomas Hodgins, Twelve months' salary as Master in Ordinary	4,000 00
Neil McLean do Chief Clerk and Accountant	2,000 00
A. E. Bastedo do Clerk and Stenographer	1,050 00
L. K. Cameron: Stationery, 150.67; Can. Legal Pub. Co: Legal chart and law list, 3 25..	153 92
Can. Law Times: Sub., 5.00; Might Directory Co: Directory, 5.00	10 00
Can. Law Book Co: Law books, 8.50; Mrs Hubertus: Postage stamps, 10.00	18 50
Carswell Co: Law books, 44.00; C. Gripton: Stamp and repairs, 9.50	53 50
Remington Typewriter Co: Typewriter and cabinet, 125.00; Can. Transfer Co: Cartage, 1.00.	126 00
Edna Beer: Services as Stenographer, 12 00; Thos. Hodgins: Trav. expenses, 17.20	29 20
J. H. Thom: Twelve months' salary as Senior Taxing Officer	2,050 00
Geo. M. Lee do Junior do	1,700 00
L. K. Cameron: Stationery, 15.49; paper, 4.70; Can. Legal Pub Co: Legal chart & law lists, 4.50	24 69
Might Directory Co: Directory, 5.00; Warwick Bro's & Rutter: Ptg. and bdg, 4.30	9 30
Can. Transfer Co: Cartage, 1.25; Hon. F. Osler: Grant to Judges' Library, 300.00	301 25
G. S. Holmested: Grant to Judges' Library	200 00
Carswell Co: 15 copies Holmested & Langton's Judicature Act for Judges	228 00

COURT OF APPEAL ($3,289.21).

C. S. Grant .....Twelve months' salary as Assistant Registrar	1,200 00
J. G. O'Donoghue ....Eleven do Secretary to Judges	732 00
Eli Oliver .....Twelve do Usher and Messenger	700 00
Warwick Bros. & Rutter: Printing and binding, 44.45; L. K. Cameron: Paper, 15.15....	59 60
L. K. Cameron: Stationery, 106.11; Mrs. Hubertus: Postage stamps, 50.00	156 11
Might Directory Co: Directory, 5.00; Can. Legal Pub. Co: Legal charts and law lists, 4.50	9 50
Can. Law Journal: Sub., 5.00; Remington Typewriter Co: Exch'nge on typ'riter, etc, 121.50	126 50
Rolph Smith & Co: Stamping, 1.50; Can. Transfer Co: Cartage, 1.00	2 50
Toronto Ry. Co: Car tickets, 3.00; Hon. Mr. Justice Moss: Petty expense fund, 300.00...	303 00

ADMINISTRATION OF JUSTICE.—*Continued.*

HIGH COURT ($3,107.88).

G. B. Nicol .....Twelve months' salary as Clerk of Assize	$1,200 00
Hon. A. S. Hardy ....Six do Clerk of Process	1,000 00
A. E. Trow ..... do do	700 00
Warwick Bros. & Rutter: Printing and binding, 58.33; L. K. Cameron: Paper, 33 35	91 68
L. K. Cameron: Stationery, 50.25; Mrs. Hubertus: Postage stamps, 27.00	77 25
Might Directory Co: Directory, 5.00; Rolph Smith & Co: Stamping, 6.70	11 70
J. H. Noverre: Rep'g cabinet, 2.00; Can. Transfer Co: Cartage, .25	2 25
G. B. Nicol: Petty office expenses	25 00

CENTRAL OFFICE.

Salaries ($14.025.00).

M. B. Jackson.....Twelve months' salary as Clerk of the Crown	2,500 00
M. J. Macnamara .... do do Clerk of Records and Writs	1,500 00
E. Harley..... do do Senior Clerk	1,300 00
A. Macdonnell ..... do do Clerk	1.400 00
A. J. Elliott ..... do do do	1,000 00
C. A. Steward..... do do do	1,000 00
Clarence Bell ..... do do do	900 00
F. W. Scott..... do do do	700 00
R. F. Killaly ..... do do do	750 00
M. B. Black..... do do do	750 00
George Hilliar..... do do Housekeeper and Messenger	650 00
Jas. Gorrie..... do do Messenger	550 00
G. Crawford..... do do do	275 00
C. Sutherland ..... do do Housekeeper	350 00
G. Smith ..... do do Assistant Housekeeper	400 00

Expenses ($966 26).

Warwick Bros. & Rutter: Printing and binding, 62.11; L. K. Cameron: Paper, 17.10	79 21
L. K. Cameron: Stationery, 90.05; R. T. Lewis: Typewriter supplies, 4.50	94 55
D. McMahon: Postage stamps, 13.00; Might Directory Co: Directory, 5.00	18 00
Can Legal Pub. Co.: Legal charts and law list, 6.50; *Canada Law Journal*: Sub, 5.00	11 50
Can. Law Book Co.: Law books, 4.60; C. Gripton: Stamp repairs, 1.75	6 35
Creelman Bros.: Exchange on typewriter, 105 00; *International Railway Guide*: Sub, 1.00	106 00
Can. Transfer Co.: Cartage, 75c.; M. B, Jackson: Petty office expenses, 1.90	2 65
T. Rumney: Services, office clg., 420.00; M. Hilliar: Services, office clg., 228.00	648 00

REGISTRARS' OFFICE.

Salaries ($8,500.00).

G. S. Holmested .....Twelve months' salary as Senior Registrar	$2,100 00
J. . McAndrew ..... do Junior Registrar	2,000 00
C. O. Strange ..... do Clerk	1,200 00
A. Y. Blain ..... do do	1,200 00
W. W. Perry..... do Usher and Stenographer	800 00
R. Lawson ..... do do	600 00
R. A. Walker ..... do do	600 00

Expenses ($459.05).

Warwick Bros. & Rutter: Printing and binding, 86.82; L. K. Cameron: Paper, 14.32	101 14
L. K. Cameron: Stationery, 199.84; Mrs. Hubertus: Postage stamps, 45.00	244 84
Might Directory Co: Directory, 5.00; Can. Legal Pub. Co: Legal charts and law lists, 7.75	12 75
Can. Law Journal: Subscription, 5.00; Circuit Guide Pub. Co: Copies, 9.50	14 50
do Annual Digest, 3.60; A. Y. Blain: Copies Circuit Guide, 9.50	13 10
C. Gripton: Stamps and repairs, 4.00; Joseph Doust: Engrossing, 6 00	10 00
G. M. Lee: Engrossing, 3.00; Rolph Smith & Co: Stamping, 3.00; Bell Tel. Co, messgs, 5 98	11 98
G.N.W.Tel. Co: Telegrams, 12 70; C.P.R Tel: Telegrams, 23.65; Can. Exp. Co: Chrgs, 1 45	37 80
Dom. Exp. Co: Charges, 1.00; Can. Transfer Co: Cartage, 1.15	2 15
McBurney Beattie Co: Repairs to Mgrs. bicycle, 7.25; G.S. Holmested: Petty office ex, 1.55	8 80

WEEKLY COURT ($1,787.60).

A. F. Maclean.....Twelve months' salary as Clerk	1,750 00
L. K. Cameron: Paper, 17.85; Mrs. Hubertus: Postage stamps, 16.00	33 85
Can. Legal Pub. Co: Legal chart and law list, 3.25; Can. Transfer Co: Cartage, 50c.	3 75

ADMINISTRATION OF JUSTICE —*Continued.*

SURROGATE COURT ($3,664.33).

Hon. A. S. Hardy ...	Six months' salary as Surrogate Clerk	$1,000 00
C. J. McCabe ...	Six & ⅓ do do	1,055 55
Sir F. A. Robinson ...	Eight do Clerk	533 00
W. S. Anderson ...	Ten do do	583 33
F. B. Reade ...	Six do Stenographer (half time)	225 00
Warwick Bros. & Rutter: Printing and binding, 22.03; L. K. Cameron: Paper, 4.46		26 49
L. K. Cameron: Stationery, 81.53; Creelman Bros: Typewriter supplies, 1.50		83 03
Mrs. Hubertus: Postage stamps, 30.00; Can. Legal Pub. Co: Legal chart and law lists, 5.25		35 25
Might Directory Co: Directory, 5.00; Can. Transfer Co: Cartage, 1.00		6 00
W. S. Anderson ...	Two month's services as Clerk	116 68

SURROGATE JUDGES, LOCAL MASTERS, ETC. ($25,162.75.)

His Honor Judge Elliot ...	Twelve months' commutation as Surrogate Judge	1,000 00
Ardagh ...	do do	585 00
McDonald .	do do	600 00
Benson ...	do do	840 00
Deacon ...	do do	264 00
Masson ...	do do	1,000 00
Price ...	do do	752 00
Dean ...	do do	500 00
Jones ...	do do	420 00
Hardy ...	do do	168 00
McCarthy..	do do	168 00
Wilkison ..	do do	400 00
Lazier ...	do do	500 00
Hughes ...	do do	681 00
Barron ...	do do	873 00
Barron ...	do Local Master	850 00
Dean ...	do do	900 00
Jones ...	do do	577 00
J. E. O'Reilly...	do do	3,500 00
S. S. Lazier...	do do	3,000 00
W. A. McLean .	Ten do do	707 00
Judge Mosgrove ..	Allowance out of surplus Surrogate fees, 1,900	428 50
Morgan ...	do do	666 00
Morson ...	do do	666 00
Edw. Elliott	do do	502 90
Monck ...	do do	666 00
Carman ...	do do	408 40
Doyle ...	do do	39 95
J. W. Curry ...	Allowance as Crown Attorney, Toronto, upon commutation of fees, 63 Vic. cap. 17	3,500 00

INSPECTION OF DIVISION COURTS.

SALARIES ($4,000.00).

J. Dickey ...	Twelve months' salary as Inspector	1,800 00
J. B. Macdonald ...	do Clerk	1,050 00
W. H. Higgins ...	do do	1,150 00

EXPENSES ($1,250.83)

Warwick Bros. & Rutter: Printing and binding, 59.88; L. K. Cameron: Paper, 38.90	98 78
L. K. Cameron: Stationery, 65.44; Mrs. Hubertus: Postage stamps, 100.00	165 44
C. P. R. Telegraph: Telegrams, 2.74; G.N.W. Tel. Co: Telegrams, 8.07	10 81
Can. Law Journal: Subscription	5 00
Can. Legal Pub. Co: Law list, 2.00; *Globe* Ptg. Co: Subscription, 5.00	7 00
Map & School Supply Co: Mounting maps, 4.10; C. Gripton: Staple tool and fasteners, 7.50	11 60
J. J. Kehoe: Copy of covenant, *re* 3rd Division Court, Algoma	1 27
H. A. Locke: Clerk and Stenographer, 8.00 per week	408 00
W. H. Higgins: Petty office expenses	15 00
J. Dickey: Travelling expenses, 517.08; W. H. Higgins: Travelling expenses, 10.85	527 93

DEPUTY CLERKS OF THE CROWN AND PLEAS ($17,150.00).

J. T. Hewitt...	Salary as Deputy Clerk of the Crown and Pleas, Brant	450 00
W. A. McLean. ...	Bruce	283 70
Matthew Goetz...	Bruce	166 30
J. P. Featherstone...	Carleton	450 00
John McLaren...	Dufferin	450 00

ADMINISTRATION OF JUSTICE—*Continued.*

DEPUTY CLERKS OF THE CROWN AND PLEAS—*Con.*

D. McLaws	Salary as Dep. Clk. of the Cr'n & Pleas,	Elgin	$450 00
F. E. Marcon		Essex	418 20
Francis Cleary		Essex	31 80
A. McGill		Frontenac	450 00
J. Mitchell		Haldimand	400 00
W. A. Bishop		Grey	500 00
W. A. Lawrence		Halton	400 00
A. G. Northrop		Hastings	450 00
D. McDonald		Huron	500 00
James Holmes		Kent	450 00
W. R. Gemmill		Lambton	450 00
E. G. Malloch (acting)		Lanark	93 75
C. Rice		Lanark	297 55
Wm. P. McEwen		Lanark	58 70
O. K. Fraser		Leeds and Grenville	500 00
W. P. Deroche		Lennox, Addington	400 00
J. Clinch		Lincoln	450 00
J. Macbeth		Middlesex	500 00
C. C. Rapelje		Norfolk	450 00
E. A. Macnachtan		Northumberland and Durham.	500 00
L. T. Barclay		Ontario	450 00
J. Canfield		Oxford	450 00
J. B. Dixon		Peel	400 00
W. H. R. Allison		Prince Edward	400 00
W. C. Moscrip		Perth	450 00
J. Moloney		Peterborough	450 00
J. Maxwell (acting)		Prescott and Russell	62 88
J. Belanger		Prescott and Russell	387 12
M. Mackay		Renfrew	400 00
J. A. McDougald		Stormont, Dundas & Glengarry	500 00
J. McL. Stevenson		Simcoe	500 00
W. Grace		Victoria	450 00
J. McDougall		Waterloo	450 00
I. P. Willson		Welland	400 00
S. H. Ghent		Wentworth	500 00
A. McKinnon		Wellington	500 00
G. McG. Farwell		Algoma	100 00
J. Meek		Thunder Bay	100 00
E. Jordan		Parry Sound	100 00
I. Huber		Muskoka	100 00
T. J. Bourke		Nipissing	450 00

LOCAL REGISTRARS ($6,556.86).

J. T. Hewitt	Salary as Registrar	Brant	225 00
Matthew Goetz	do	Bruce	84 99
John McLaren	do	Dufferin	225 00
D. McLaws	do	Elgin	225 00
A. McGill	do	Frontenac	225 00
J. Mitchell	do	Haldimand	200 00
W. A. Bishop	do	Grey	250 00
W. A. Lawrence	do	Halton	200 00
D. McDonald	do	Huron	250 00
James Holmes	do	Kent	296 87
W. R Gemmill	do	Lambton	225 00
E. G. Malloch (acting)	do	Lanark	45 65
C. Rice	do	Lanark	150 00
Wm. P. McEwen	do	Lanark	29 35
O. K. Fraser	do	Leeds and Grenville	250 00
W. P. Deroche	do	Lennox, Addington	200 00
C. C. Rapelje	do	Norfolk	225 00
E. A. Macnachton	do	Northumberland and Durham	250 00
L. T. Barclay	do	Ontario	225 00
J. B. Dixon	do	Peel	200 00
W. H. R. Allison	do	Prince Edward	200 00
W. C. Moscrip	do	Perth	225 00
J. Moloney	do	Peterborough	225 00
J. Maxwell (acting)	do	Prescott and Russell	31 44
J. Belanger	do	Prescott and Russell	193 56
M. MacKay	do	Renfrew	200 00
J. A. McDougald	do	Stormont, Dundas and Glengarry	250 00
W. Grace	do	Victoria	225 00
J. McDougall	do	Waterloo	225 00
I. P. Willson	do	Welland	200 00

ADMINISTRATION OF JUSTICE.—*Continued.*

LOCAL REGISTRARS—*Con.*

A. McKinnon	Salary as Registrar	Wellington	$250 0
G. McG. Farwell	do	Algoma	50 0
J. Meek	do	Thunder Bay	50 0
E. Jordan	do	Parry Sound	50 0
I. Huber	do	Muskoka	50 0
T. J. Bourke	do	Nipissing	150 0

LAND TITLES OFFICE.

SALARIES ($4,900.00).

J. G. Scott	Twelve months' salary as Master of Titles		3,000 0
H. D. Sinclair	do	Chief Clerk	1,000 0
W. MacTavish	do	Clerk	900 0

EXPENSES ($104.13).

Warwick Bros. & Rutter: Printing and binding, 11.68 ; L. K. Cameron: Paper, 2.80	14 4
L. K. Cameron, stationery, 40.55 ; James MacMahon: Postage stamps. 17 45	58 0
Might Directory Co: Directory, 5.00 ; Can. Legal Pub. Co: Law List, 2.00	7 0
W. Tyrrell & Co: Can. Almanac, 25c; Wheeler & Bain: Fyling cases, 12.00	12 2
C. Gripton Stamp repairs, 1 50 ; Art Metropole: Brushes and ink, 65c	2 1
Can. Transfer Co Cartage, 25c ; Æ. Irving: Consultation *re* Land Titles Act, 10.00	10 2

LOCAL MASTERS OF TITLES IN THE DISTRICTS.

SALARIES ($7,815.00).

H. C. Hamilton	Allowance as Local Master,	Sault Ste. Marie	1,887 0
P. McCurry	do	Parry Sound	878 0
J. E. Lount	do	Bracebridge	605 0
J. M. Munroe	do	Port Arthur	524 0
A. G. Browning	do	North Bay	871 0
F. J. Apjohn	do	Rat Portage	3,050 0

EXPENSES ($554.29).

Sault Ste. Marie: N. Simpson, rent of office	87 7
Farwell Coal Co: 6 tons at 7.25, 43.50 ; C Gripton: Stamp and pad, 1.50	45 0
I C Fell & Co: Pad, 40c ; W. J. Gesson & Co: Paper cases, 16.50	16 9
Warwick Bros. & Rutter: Printing, 2.10 : D. Bain & Co: Register, 25.00	27 1
L. K. Cameron: Stationery, 8 00 ; Canadian Express Co : Charges, 45c ; Dom. Exp. Co: Charges 95c	9 4
North Bay : Warwick Bros. & Rutter Printing, etc., 3.30 ; L. K. Cameron: Paper, 11.07	14 3
L. K Cameron: Stationery, 13.75 ; Donald Bain & Co: Register, 18.00	31 7
M. Davidson: Checking Index, etc., 10.00 ; J. L. Morris: Plan of Sturgeon Falls, 9.07	19 0
Rat Portage R. J. Husband, kalsomining office	10 0
Hudson's Bay Co: Matting, 10.50 ; Citizens' Electric Light Co: Light, etc., 23.00	33 5
L. K. Cameron: Stationery	48 8
Bracebridge: L. K Cameron, stationery, 3.60 ; Can. Express Co: Charges, 55c	4 1
General : Warwick Bros. & Rutter: Printing, 33.45 ; L. K. Cameron: Paper, 12.60	46 0
Dom. Exp. Co: Charges, 14.00 ; Can. Exp. Co: Charges, 2.15	16 1
J. McMahon Postage stamps, 4.00 ; I. C. Fell & Co: Rubber stamps, 1.00	5 0
C. Gripton: Rubber stamp, 1.40 ; J. G. Scott Travelling expenses, 126.37	127 7
Parry Sound: Warwick Bros. & Rutter: Printing, 5.50 ; L. K. Cameron: Stationery, 6.00.	11 5

DRAINAGE TRIALS ACT ($4,619.93)

J. B. Rankin Twelve months salary as Referee	2,000 0
do Salary for 1900	1,274 1
E. I. Scully Twelve months salary as Stenographer	900 0
L K Cameron: Stationery, 79.30 ; Can. Exp. Co: Charges, 3.90	83 2
E. I. Scully: Travelling expenses, 200.65 ; J. B. Rankin: Travelling expenses, 161.90	362 5

DISTRICT OF ALGOMA ($19,070.62)

W. A. Quibell	Twelve months salary as	Stipendiary Magistrate	1,400 0
Geo. Burden	do	do	900 0
W. H. Carney	do	Sheriff	1,400 0
J. J. Kehoe	do	Clerk of Peace and District Attorney	400 0
G. McG. Farwell	do	Clerk of District Court	600 0
R. A. Lyon	Six do	Registrar	400 0
R. Rush	Twelve do	Constable	400 0

ADMINISTRATION OF JUSTICE.—*Continued.*

DISTRICT OF ALGOMA—*Con.*

W. H. Carney	Allowance for rent of office	$50 00
J. J. Kehoe	do	100 00
G. McG. Farwell	do	150 00
Alex. Thornburn	Twelve months salary as Lock-up Keeper, Gore Bay	325 00
John Dawson	Three do Gaoler, Sault Ste. Marie	150 00
A. McKellar	Nine do do do	450 00
Edith A. Dawson	Three do Matron do	25 00
Mrs. A. McKellar	Nine do do do	75 00
C. B. Harris	Twelve do Turnkey do	400 00
Thos. Gorley	do Lock-up Keeper, Manitowaning	200 00
John G. Sims	do do Little Current	200 00
D. McRae	Nine do Constable, Michipicoten	374 94
D. McRae: Allow. for travelling expenses, 96.85 ; allow. for board, 91 00; disbursements 50c.		188 35
E. Patterson: Five months salary as Constable Byng Inlet etc		208 30
do Allowance for board, 100.00 ; Travelling expenses etc, 23.19		123 19
W. H. Carney: Local Treasurer, expenditure Dec. quarter, 2,039 40; Mar. quarter, 1,587.96 ; June quarter, 2,467.24 ; September quarter, 2,471.59 ; December quarter, 1,200.00 ;		9,766 19
Gaol, Sault Ste. Marie: T. Sanderson, dressing, painting etc		7 60
W. H. Plummer & Co: Sash cord etc, 1.66 ; H. F. Hill: Flag poles etc, 5.00		6 66
Thompson & Co: Bunting, 4.50 ; C. Beck: Repairing roof, 46.21		50 71
Moore & Brown: Wheelbarrow, pails etc		12 23
General: L. K. Cameron, stationery 67.50 ; L. K. Cameron: Paper, 2.90		70 40
Hart & Riddle: Bailiffs fee book, 2.70 ; Order book, 1.10		3 80
D. Bain & Co: By-law book, 8.00 ; Registers, 79 30		87 30
Dom. Exp. Co: Charges, 1.65 ; Can. Exp. Co: Charges 65c		2 30
J. E. Rogers: Expenses *re* Arson case		53 50
W. Greer: do Murder		90 25
W. Irving: do Caturell murder case		64 90
George Burden: Accountable, 335.00		335 00

DISTRICT OF THUNDER BAY ($10,660.32.)

A. W. Thompson	Twelve months salary as Sheriff and Local Treasurer	1,200 00
J. Meek	do Clerk of District Court	450 00
T. A. Gorham	do Clerk of Peace and District Atty	226 90
Thos. Penfold	do Gaoler, Pt. Arthur	600 00
Nettie Penfold	do Matron, do	175 00
R. McNabb	do Gaoler, Fort William	500 00
Janet McNabb	do Matron, do	100 00
Allan McDougall	Special allowance, (territorial jurisdiction increased)	200 00
A. W. Thompson, Local Treasurer, Expenditure, Dec. quarter, 2,049.62 ; March qtr 1,353.57 ; June quarter, 1,261.61 ; Sept. quarter, 1,957.30 ; Dec. quarter, 500.00		7,122 10
Gaol, Port Arthur:—Wells and Emmerson ;	Hot water radiator, etc	24 90
do	Smoke pipe, lamps, etc	14 55
do	Rep. roof, 14.68 ; cistern pump, pipe, etc. 7.20	21 88
W. J. Smith	Plastering	4 50
Gaol, Fort William :—J. & T. M. Piper ;	Galvanized iron work	8 15
Rat Portage Lumber Co: Lumber, pickets, etc		12 34

DISTRICT OF RAINY RIVER ($14,333.98.)

Jas. Robinson	Twelve months salary as Stipendiary Magistrate and Local Treasurer	900 00
Wm. Young	do Police Magistrate	800 00
C. H. Carpenter	Services as Acting Sheriff	27 40
H. Langford	Three and one quarter months salary as Sheriff	269 30
Wm. J. Moran	Services as Acting Sheriff	703 30
F. J. Apjohn	Twelve months salary as Registrar and Clerk District Court	700 00
do	Arrears from 1899	525 00
H. Langford	Three and one quarter months salary as Crown Atty. and Clerk of Peace.	74 18
Wm. J. Moran	Six and three quarters do do	175 82
W. H. Mackay	Twelve months salary as Constable, Rat Portage	900 00
Mrs. W. H. McKay	do Matron, do	200 00
James Robinson, Local Treasurer, Expenditure, Dec. quarter, 1,218.89 ; March qtr. 1,662.76 ; June quarter, 2,201.65 ; Sept. quarter, 2,689.31 ; Dec. quarter, 1,200.00		8,972 61
Court House, Rat Portage :—S. C. McGimsie:	Carpentering, glazing, etc	14 95
J. Y. Baker:	Repairing hot water heating	8 40
A. Gandry,	do	29 43
Gaol, Fort Francis :—A. Johnston:	Zinc, tin, etc	8 59
J. R. Keaton: Services, examination Dr. Threadgill at Oklahama City, *re* King, v. Watson		25 00

ADMINISTRATION OF JUSTICE.—*Continued.*

DISTRICT OF NIPISSING ($11,620.11).

E. B. Borron	Twelve months' salary as Stipendiary Magistrate	$750 00
H. C. Varin	do Sheriff and Local Treasurer	900 00
A. G. Browning	do Clerk of Peace and District Attorney	250 00
T. Keaney	do Gaoler, Sudbury	400 00
Mrs. T. Keaney	do Matron do	100 00
S. A. Huntington	do Gaoler, North Bay	550 00
Mrs. S. A. Huntington	do Matron "	120 00
Jno. McMeekin	do Lock-up Keeper, Mattawa	300 00
Mrs. J. McMeekin	do Matron do	75 00
H. C. Varin: Allowance as Local Treasurer for 1900 and 1901		300 00
H. C. Varin, Local Treasurer: Expenditure, Dec. qr, 1,148.14; March qr, 628.00; June qr, 2,003.17; Sept. qr, 1,286.03; Dec qr, 1,000		6,065 34
W. A. Quibell, Local Treasurer: Expenditure, Dec. qr, 378.17; March qr, 442.08; June qr, 318.27; September qr, 479.85		1,618 37
Court House and Gaol, North Bay: Purvis Bros: Grates, 2 50; G.T.R. Co: charges, 2.11		4 61
McDonald & Hay: Paints, brushes, etc, 6.00; Gurney Foundry Co: grates, etc, 33.50		39 50
Aikenhead Hardware Co: Pad locks, 5.25; W. Mackenzie: rep. chairs, 4.00		9 25
R. Wallace & Son, Lime, sand, etc		7 40
Registry Office, North Bay:		
Warwick Bros. & Rutter: Printing, 2 60; L. K. Cameron. paper, 12c		2 72
L. K. Cameron: Stationery		2 90
Court House, Sudbury: H. E. Long: Papering, 17.00; R. Horning: cement pipe, etc, 15.97		32 97
J. E. Rogers: Expenses *re* burglaries, 54.45; W. Greer: Exp. *re* arson case, 37.20		91 65
Can. Express Co. charges		40

DISTRICT OF MUSKOKA ($8,957.75).

W. H. Spencer	Twelve months' salary as Police Magistrate (including trav. expenses)	500 00
J. A. Bettes	do Sheriff	500 00
Thomas Johnson	do Clerk of Peace and District Attorney	250 00
I. Huber	do Clerk of District Court	450 00
R Mills	do Gaoler, Bracebridge	550 00
Mrs. R. Mills	do Matron, do	50 00
F. Francis	do Gaoler, Huntsville	200 00
J. E. Lount, Local Treasurer. Expenditure, Dec. qr, 1,041.62; March qr, 1,291.06; June qr, 1,619.19; September qr, 2,343.97		6,295 84
Registry Office, Bracebridge: Warwick Bros. & Rutter: Printing		18 10
Donald Bain & Co: Registers, 9.00; Hart & Riddell: Bailiff's books, 5.40		14 40
Can. Ex. Co: charges, 90c; W. Greer: expenses *re* larceny, 3.05;		3 95
J. W. Murray: Expenses *re* cattle poisoning		36 50
L. K. Cameron: Stationery		88 96

DISTRICT OF PARRY SOUND ($10,273.22).

J. Farrer	Twelve months' salary as Police Magistrate	600 00
S. Armstrong	do Sheriff	500 00
W. L. Haight	do Clerk of Peace and District Attorney	250 00
E. Jordan	do Clerk of District Court	450 00
W. L. Haight	Allowance for rent	100 00
T. W. George	Twelve months' salary as Gaoler, Parry Sound	400 00
Mrs. T. W. George	do Matron, do	75 00
Wm. Wilson	do Lock-up Keeper, Burk's Falls	250 00
Mrs. Wm. Wilson	do Matron, do	50 00
Richard Rattie	Three years' salary as Gaoler, French River	150 00
S. Armstrong, Local Treasurer: Expenditure, December qr, 1,199.01; March qr, 1,250 00; June qr, 2,490.10; Sept. qr, 1,546.70; Dec. qr, 600.00		7,085 81
Registry Office:—Warwick Bros. & Rutter: Printing, 5.45; L. K. Cameron: Paper, 40c		5 85
L. K. Cameron: Stationery, 112.60; Hart & Riddell: Books for Division Courts, 11.21		123 81
Copp, Clark Co: Record book, 19.00; Canadian Express Co: Charges, 2 80		21 80
J. W. Murray: Expenses incendiary fires and murder case		55 10
W. Greer: Expenses arson case, 88.35; incest case, 67.50		155 85

DISTRICT OF HALIBURTON ($1,150.00).

W. Fielding	Twelve months' salary as Stipendiary Magistrate	800 00
M. Brown	Allowance as Local Treasurer	150 00
E. C. Young	do Registrar of Deeds	200 00

DISTRICT OF MANITOULIN ($5,424.51).

E. H. Jackson	Twelve months' salary as Sheriff	500 00
J. W. Cashman	Three do Clerk of Peace and District Attorney	62 50
A. G. Murray	Three do do do	80 85

ADMINISTRATION OF JUSTICE.—*Continued.*

DISTRICT OF MANITOULIN—*Con.*

D. R. Springer	Three and one-half months' salary as Registrar and Master of Titles	$179 65
do	do do Local Treasurer	37 50
J. S. Hawkins	Four and one-half months' salary as Registrar & Master of Titles (Acting)	226 32
W. R. Abrey	Four months' salary as Registrar and Master of Titles	194 03
W. J. Francis	Nine and one-half months' salary as Clerk of District Court, etc.	316 30
A. G. Murray	One and one-half do do (Acting)	45 65
J. M. Fraser	One months' salary as Clerk of District Court, etc.	38 05
W. W. McCoy	Twelve months' salary as Constable	350 00
D. R. Springer, Local Treasurer: Expenditure, December quarter		299 13
J. W. Cashman, Acting	do do March do	500 00
E. H. Jackson,	do do June do	382 85
E. L. Brazenor,	do do do do	359 27
do	do do September do	1,386 65
Registry Office, Gore Bay:—Hart & Riddell: Procedure book		6 90
Donald Bain & Co: Registers, 108.00; deed boxes, 12.00; freight charges, 3.00		123 00
Jos. Doust: Law forms, 57.75; C. Gripton: Date stamp and ink, 4.25		62 00
Can. Express Co: Charges		1 15
W. Greer: Expenses *re* timber stealing		69 70
L. K. Cameron: Stationery for Clerk of Peace and District Attorney		203 01

PROVINCIAL POLICE NIAGARA AND DETROIT RIVERS ($11,589.64).

Alex. Logan	Twelve months salary as Police Magistrate Niagara River	1,000 00
T. H. Young	Two do Chief Constable do	177 00
W. H. Mains	Nine do do do	856 00
R. Griffin	Twelve do Constable do	912 50
W. H. Mains	Three do do do	180 00
C. A. O'Malley	Twelve do do do	821 25
P. Stafford	One do do do	54 25
Cecil Mackenzie	Ten do do do	497 73
F. F. Peirce	Five and ¼ do do do	318 00
P. Kelly	Twelve do do do	600 00
Martin F. Keeley	Seven do do do	424 00
Wm. McHattie	Ten do do do	495 16
Wm. Young	Six do do do	360 00
C. J. Metcalfe	Six do do do	368 00
Jacob Stein	Five and ¾ do do do	342 00
H. M. Sheppard	Seven do do do	350 00
A. D. Turner	Six and ½ do do do	390 00
M. McNamara	do do do do	390 00
A. E. Davey	Five do do do	250 00
S. Gilchriese	Four do do do	200 00
W. F. Gilchriese	One do do do	50 00
Alex. Bartlet	Allowance as Police Magistrate, Detroit River	100 00
A. F. Campeau	Tweve months' salary as Chief Constable, do	1,000 00
Chas. Mahoney	do Constable do	800 00
John T. Yorrell	Three do do do	188 00
Andrew Murray	Seven and ½ do do do	465 75

EXPENSES ($1,769.08).

Niagara River:—	
Postmaster: Postage stamps and rent of box, 13.60; Bell Tel. Co: Messages, 35.24	48 84
G.N.W. Tel. Co: Telegrams, 25.73; *Niag. Falls Advertiser*: Ptg. and stat'n'y, 1.25	26 98
J. J. Sidey: Printing and stat'n'y, 22.30; J. R. Morden: Photos of prisoners, 1.50	23 80
Buckley & Co: Photos of prisoners	3 75
Travelling expenses: Alex. Logan, 59.85; F. F. Peirce, 1.10; T. H. Young, 170; R. Griffin, 20.65; P. Stafford, 1.20; P. Kelly, 11.75; W. H. Mains, 9.60; C. J. Metcalfe, 6.15; C. A. O'Malley, 3 55; H. Sheppard, 2.00; C. MacKenzie, 13.15; Wm. McHattie, 12.90; M. F. Keeley, 45.10; A. D. Turner, 11.10; M. McNamara, 14.50; J. Stein, 3.90; W. H. Young, 1.00; W. F. Gilchreise, 2.50	221 70
C. Baldry: Meals for prisoners, 88.50; S. D. Raney: Meals for prisoners, 50c	89 00
Jos. Spencer: Livery hire, 50c.; A. Smith: Livery hire, 50c.	1 00
John Ward: Liverv hire, 2.50; Anderson & Logan: Police clothing, 626.00	628 50
Niagara Falls Electric Light Co.: Light current	18 00
Jas. Clark: Police billies, 6.00; A. Kemp: Police badges, 3.00	9 00
S. G. Le Valley: Handcuffs, 4.00; P. M. Buckley: Cartridges, 2.60	6 60
W. H. Mains: Lockup keys, 90; Cole & McMurray: Revolvers, handcuffs, etc., 73.05	73 95
A. E. Yeomans: Assisting constable, 1.00; C. Williams: Assisting constable, 5.00	6 00
DETROIT RIVER:—	
Postmaster: Postage stamps and rent of box, 4.50; Bell Tel. Co: Messages, 26.30	30 80
G.N.W. Tel. Co.: Telegrams, 9.23; C.P.R. Tel. Co.: Telegrams, 1.73	10 96
Sarnia Observer: Printing and stat'y, 10,25; *Record* Ptg. Co.: Printing and stat'y, 5.50	15 75
G. E. Copeland: Stationery, 4.95; V. E. Marentette: Stationery, 1.85	6 80

ADMINISTRATION OF JUSTICE.—*Continued.*

PROVINCIAL POLICE NIAGARA AND DETROIT RIVERS—*Con.*

EXPENSES—*Con.*

J. J. Donohue: Police clothing, 75.00; Campbell & Vincent: Police clothing, 25.00	$100 00
E. P. Beaune: Police clothing, 50.00; C. C. Cady: Assisting constable, 10.00	60 00
Travelling expenses: C. Mahoney, 51.21; J. T. Yorrell, 3.79; A. Murray, 50.00; A. F. Campeau, 88 15	193 15
Livery hire: T. G. Ferris, 21.00; Jas. Lucas, 8.50; J. G. Kemp, 16.00; Chas. McFee, 18.50; Mrs. T. Jones, 1.50; G. Lamperd, 12 00; J Elliott, 2.00; J. McFee, 20.00	99 50
Photos of prisoners: McArthur & Kearns, 3.00; J. C. Murdock, 7.50	10 50
Medbury Estate: Rent of office, 62.50; *The Detective*: Subscription, 1.00	63 50
Detective Pub. Co.: Advertising, 15.00; printing circulars, 6.00	21 00

CROWN COUNSEL PROSECUTIONS ($6,503.78).

Services, Winter Assizes, 1900:—Algoma: J. J. Kehoe	10 00
Carleton: J. J. MacLaren, 218 00; Grey: John Birnie, 52.00	270 00
Middlesex: Wm Lount, 75 00; Rainy River: N. W. Rowell, 20.00	95 00
Thunder Bay: R. C. Clute, 20.00; York: Æ. Irving, 158.00	178 00
Services, Spring Assizes, 1901:—Brant: Jas. E. Day, 20 00; Bruce: R. N. Ball, 48.00	68 00
Carleton: H. Guthrie, 192.00; Dufferin: F. A. Anglin, 20.00	212 00
Elgin: L. V. McBrady, 114.00; Essex: J. C. Hegler, 89.00	203 00
Frontenac: C. D. MacAuley, 26.00; Halton: H. L. Drayton, 52.00	78 00
Hastings: E. C. S. Huycke, 20 00; Huron: T. H. Purdom, 20 00	40 00
Kent: M. G. Cameron, 20.00; Leeds & Grenville: L. F. Heyd, 118.00	138 00
Lanark: W. S. Herrington, 20.00; Lambton: S. F. Washington, 52.62	72 62
Lincoln: J. V. Teetzel, 20.50; Lennox & Addington: J. M. Farrell, 20.00	40 50
Muskoka: C. E. Hewson, 32 00; Middlesex: W. R. Riddell, 432.00	464 00
Norfolk: T. C. Robinette, 26.00; Northumberland and Durham: E. Saunders, 128 00	154 00
Nipissing: D. A. Dunlop, 52.00; Ontario: E. B. Stone, 20.00	72 00
Oxford: Jas. Harley, 20 00; Peel: W. H. McFadden, 10.00; Perth: Jno. King, 30.00	60 00
Prescott & Russell: J. L. Dowlin, 36.00; Prince Edward: F. L. Webb, 20.00	56 00
Parry Sound: W. L. Haight, 32 00; Peterboro: Hugh O'Leary, 106.00	138 00
Renfrew: J. A. Allan, 20.00; Stormont, Dundas & Glengarry: Hon. Wm. Kerr, 20.00	40 00
Simcoe: S. F. Washington, 20.00; Victoria: D B. Simpson, 26.00	46 00
Welland: W. H. Wardrope, 20 00; Waterloo: W. A. Logie, 20 00	40 00
Wellington: Frank Denton, 25.00; Wentworth: Hon. S. C. Biggs, 60.00	85 00
York: J. J. McLaren	37 00
Services, Summer Assizes:—Algoma: J. J. Kehoe	10 00
Rainy River: N. W. Rowell, 168.00; Thunder Bay: N. W. Rowell, 20.00	188 00
Services, Fall Assizes:—Bruce: N. Jeffrey, 62 00; Brant: F. A. Anglin, 310.00	372 00
Carleton: J. J. MacLaren, 83 00; Dufferin: J. P. Mabee, 46.00	129 00
Elgin: L. V. McBrady, 44 00; Essex: J. C. Hegler, 100 00	144 00
Frontenac: E. C. S. Huycke, 32.00; Grey: J. Birnie, 20.00	52 00
Halton: H. L. Drayton, 20 00; Haldimand: W. H Wardrope, 20.00	40 00
Hastings: Hon. Wm. Kerr, 20.00; Huron: C. L. Dunbar, 20 00	40 00
Kent: M. G. Cameron, 20.00; Lincoln: J. V. Teetzel, 84.16	104 16
Leeds & Grenville: F. L. Webb, 72.00; Lennox & Addington: C. H. Widdifield, 20.00	92 00
Lambton: J. Harley, 153.00; Lanark: H. O'Leary, 26 00	179 00
Muskoka: C. E. Hewson, 42.00; Middlesex: W. R. Riddell, 1,000.00	1,042 00
Nipissing: D. A. Dunlop	20 00
Northumberland & Durham: E. Saunders, 26.00; Oxford: J. E. Day, 88.00	114 00
Ontario: D. O'Connell, 20.00; Peel: E. Saunders, 78 00	98 00
Prince Edward: J. M. Farrell, 20 00; Peterboro: Frank Denton, 20.00	40 00
Perth: J. Idington, 26 00; Prescott & Russell: J. L. Dowlin, 20 00	46 00
Renfrew: J. A. Allan, 20.00; Stormont, Dundas & Glengarry: W. S. Herrington, 64.00	84 00
Simcoe: S. F. Washington, 98.50; Waterloo: L. F. Heyd, 52.00	150 50
Wellington: Frank Denton, 20.00; Welland: A. T. Thompson, 20 00	40 00
Wentworth: Hon. S. C. Biggs, 30.00; Victoria: D. B. Simpson, 79.00	109 00
York: H. Guthrie	813 00

GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES. ($141,217.78.)

Expenditure as Treasurer:—	
Brant: A. Foster, September quarter, 1900, 442.64; December quarter, 1900, 806.89; March quarter, 1901, 450.79; June quarter, 1901, 736.28	2,436 59
Bruce: N. Robertson, September quarter, 1900, 731.24; December quarter, 1900, 888.14; March quarter, 1901, 374 93; June quarter, 1901, 844.22	2,838 53
Carleton: H Reilly, September quarter, 1900, 1,216.61; December quarter, 1900, 2,667.20; March quarter, 1901, 1,390.79	5,274 60
Dufferin: C.R. Wheelock, December quarter, 1900, 402.70; March quarter, 1901, 97.36; June quarter, 1901, 372.76; September quarter, 175.30	1,048 12

ADMINISTRATION OF JUSTICE.—*Continued.*

GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con*

Elgin: J. McCausland, September quarter, 1900, 574.06; December quarter, 1900, 978.64; March quarter, 1901, 781.10; June quarter, 1901, 656.34	$2,990 14
Essex: H. Morand, December quarter, 1900, 1,076.22; March quarter, 1901, 1,203 40; June quarter, 1901, 1,090.89	3,370 51
Frontenac: D. Purdy, September quarter, 1900, 490.75 December quarter, 1900, 477.70; March quarter, 1901, 745.26; June quarter, 1901, 328.16; Sept. quarter, 1901, 548 05;	2,589 92
Grey: S. J Parker, September quarter, 1900, 667.72; December quarter, 1900, 799.57; March quarter, 1901, 545.24; June quarter, 1901, 687.65	2,700 18
Haldimand: A. A. Davis, September quarter, 1900, 213.27; December quarter, 1900, 471.27; March quarter, 1901, 517.60; June quarter, 1901, 389.24	1,591 38
Halton: J Menzies, December quarter, 1900, 330.31; March quarter, 1901, 345.21; June quarter, 1901, 232 30; September quarter, 1901, 495.50	1,403 32
Hastings: Thos. Wills, June quarter, 1900, 1,633 48; September quarter, 1900, 1,117.89; Dec. quarter, 1900, 1,823 46; March quarter, 1901, 959.58; June quarter, 1901, 1,520,18	7,054 59
Huron: W Holmes, September quarter, 1900, 582.10; December quarter, 1900, 805.97; March quarter, 1901, 743.86; June quarter, 1901, 872.99	3,004 92
Kent: A. L. Shambleau, December quarter, 1900, 1,802.56; March quarter, 1901, 1,123.88; June quarter, 1901, 2,516 85	5,443 29
Lambton: H. Ingram, September quarter, 1900, 843.60; December quarter, 1900, 787.42; March quarter, 1901, 576 57; June quarter, 1901, 1,175.08	3,382 67
Lanark: J. Code, December quarter, 1900, 556.84; March quarter, 1901, 410.63; June quarter, 1901, 637.46; September quarter, 389.81	1,994 74
Leeds and Grenville: L. Patton, Sept. quarter, 1900, 926.00; Dec. quarter, 1900, 823.64; March quarter, 1901, 748.92; June quarter, 1901, 811.28	3,309 84
Lennox and Addington: I. Parks, December quarter, 1900, 529 19; March quarter, 1901, 181.69; June quarter, 1901, 469.53	1,180 41
Lincoln: Ira T. Culp, September quarter, 1900, 432.28; December quarter, 1900, 911.00; March quarter, 1901, 345.60; June quarter, 1901, 872.12	2,561 00
Middlesex: A. M McEvoy, September quarter, 1900, 1,873.64; Dec. quarter, 1900, 1,996.16; March quarter, 1901, 1.493.13; June quarter, 1901, 3,646.48	9,009 41
Norfolk: R. Crysler, December quarter, 1900, 265.27; March quarter, 1901, 299.37; June quarter, 1901, 573.12	1,137 76
Northumberland & Durham: W. F. Macnachtan, December quarter, 1900, 1,556 36; March q'rter, 1901, 881.19: June q'rter, 1901, 738.21; September q'rter, 1901, 747.41.	3,923 17
Ontario: D. McKay, June quarter, 1900, 245.01; September quarter, 1900, 680.22; December quarter, 1900, 387.88; March quarter, 1901, 348.77	1,661 88
Oxford: H. P. Brown, December quarter, 1900, 960.66; March quarter, 1901, 695.35; June quarter, 1901, 726.72	2,382 73
Peel: R. Crawford, December quarter, 1900, 639.27; March quarter, 1901, 599.67; June quarter, 1901, 782.94	2,021 88
Perth: Geo. Hamilton, September quarter, 1900, 487 58; December quarter, 1900, 732.70; March quarter, 1901, 370.20; June quarter, 1901, 842.60	2,433 08
Peterboro': Geo. Stewart, March quarter, 1900, 244.55; June quarter, 1900, 459.97; September quarter, 1900, 516.86	1,221 38
Prescott & Russell: J. Belanger, March quarter, 1900, 208.76; June q'rter, 1900, 158.71; September quarter, 1900, 379 54	747 01
Prince Edward: D. L. Bongard, December q'rter, 1900, 532.28; March q'rter, 1901, 196 14; June quarter, 1901, 522.87; September quarter, 1901, 506.27	1,757 56
Renfrew: A. Morris, September quarter, 1900, 203.53; December quarter, 1900, 394.77; March quarter, 1901, 219.74	818 04
Simcoe: A. Craig, September quarter, 1900, 1,114.90; December quarter, 1900, 740.01; March quarter, 1901, 787.14	2,642 05
Stormont, Dundas & Glengarry: C. J. Mattice, September quarter, 1900, 347.98; December q'rter, 1900, 736 97; March q'rter, 1901, 532.48; June q'rter, 1901, 492.35	2,109 78
Victoria: J. R. McNeillie, September q'rter, 1900, 460.36; December q'rter, 1900, 966.37; March quarter, 1901, 434.82; June quarter, 1901, 741 24	2,602 79
Waterloo: H. J. Bowman, June quarter, 1900	719 56
Welland: C. B. Bennett, September quarter, 1900, 865.47: December q'rter, 1900, 499 08; March quarter, 1901, 240.40; June quarter, 1901, 278.58	1,883 53
Wellington: W. Reynolds, December quarter, 1900, 1,647.64; March quarter, 1901, 721 72. June quarter, 1901, 742.91; September quarter, 1901, 332.73	3,446 00
Wentworth: A. Cochrane, September q'rter, 1900, 1.287.10; December q'rter, 1900, 1,876.34; March quarter, 1901, 892.53; June quarter, 1901, 1,409 07	5,465 04
York: J. K. Macdonald, September q'rter, 1900, 4,954.28; December q'rter, 1900, 4,667.31; March quarter, 1901, 4,664 46; June, 1901, 5,570.88	19,856 93
City of Toronto: R. T. Coady, Sept'mb'r q'rter, 1900, 1,428.08; Dec'mb'r q'rter, 1900, 2,827 06; March quarter, 1901, 1,667.53	5,922 67
City of Hamilton: A. Stuart, December quarter, 1900, 708.54; March q'rter, 1901, 361.26; June quarter, 1901, 326.70	1,396 50
Expenses and disbursements:—	
Brant: W. Greer	29 45
Bruce: J. W. Murray, 5.75; J. E. Rogers, 31.10; W. Greer, 7.75	44 60
Carleton: W. Greer, 36.95; C. A. Society, Ottawa, *re* escape of prisoner, 33.40	70 35
Dufferin: W. Greer	35 40

ADMINISTRATION OF JUSTICE.—*Continued.*

GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con.*

Elgin: J. W. Murray, 10.30; W. Greer, 29.35	
R. C. Chute: Legal services, Stafford and Morrison *et al* 40.00	$79 65
Essex: J. W. Murray, 60.70; J. E. Rogers, 120.71	181 41
Grey: J. E. Rogers, 135.27; W. Greer, 18.60	153 87
Haldimand: J. E. Rogers	22 65
Halton: J. W. Murray, 11.30; J. E. Rogers, 29.30	40 60
Hastings: J. W. Murray, 26.05; W. Greer, 39.90	65 95
Huron: J. W. Murray	26 55
Kent: J. E. Rogers	44 90
Lambton: J. E. Rogers	5 00
Lennox & Addington: J. W. Murray, 66.50; J. E. Rogers, 16.50	83 00
Lincoln: J. W. Murray	22 40
Middlesex: J. W. Murray, 298.85; J. E. Rogers, 106.70; W. Greer, 34.10	439 65
Norfolk: J. W. Murray	37 30
Northumberland & Durham: W. Greer	18 17
Ontario: W. Greer	16 30
Oxford: J. E. Rogers, 38.65; W. Greer, 35.00	73 65
Peel: J. E. Rogers, 11.31; W. Greer, 12.10	23 41
Perth: J. E. Rogers, 49.04; Judge Masson, *re* trial Queen vs. Burke, 25.00	74 04
Peterboro': J. E. Rogers, 12.10; W. Greer, 49.80	61 90
Renfrew: J. W. Murray	133 90
Simcoe: J. E. Rogers, 21.40; W. Greer, 22.45	43 85
Stormont, Dundas & Glengarry: J. W. Murray, 94.65; J. E. Rogers 109.05	203 70
Victoria: J. E. Rogers	9 70
Waterloo: J. W. Murray, 21.05; J. E. Rogers, 26.90; W. Greer, 10.90	58 85
Welland: J. W. Murray, 20.31; W. Greer, 215.55	235 86
Wellington: J. W. Murray, 10.50; J. E. Rogers, 13.50; W. Greer, 115.60	139 60
Wentworth: W. Greer	12 20
York: J.E.Rogers, 234 20; W.Greer, 476.38; L. Evans: Legal services *re* Rice *et al*, 399.27; United States Government: Expenses *re* extradition Rice *et al* 411.14; Bank of Hamilton: Charges on draft do do 41c.	1,521 40
J. E. Rogers: Subscription to "Detective"	1 00
John English: Twelve months salary as Provincial Bailiff	1,200 00
do Travelling expenses and disbursements *re* transfer of prisoners	3,025 00
P. Simser, do do do	31 30
Z. A. Vanluven, do do do	26 75
Clothing for Bailiffs: Jno, Macdonald & Co., 22.56; C. P. Industries, 23.00	45 56
John Guinane: Boots for bailiffs, 8.00; J. W. T. Fairweather: Hats for bailiffs, 3.00	11 00
F. H. Hall & Son: Gloves for bailiffs	1 00
Clothing for discharged prisoners:— Reformatory for Boys, 601.25; J. Jamieson, 140 78; Flett, Lowndes & Co., 21.00; Wyld, Darling & Co., 9.00; C. P. Industries, 1,965.63; John Macdonald & Co., 142.72; Robt. Simpson Co., 135.00; Mercer Reformatory, 9.13; C. G. Gendron, 94.40; Jas. Whimster, 112.50	3,231 41
Alex. Jaffray: To pay carriage of discharged prisoners	1,500 00
R. W. Laird, do do	200 00
W. P. Band do do	500 00
W. C. Irving: Services as Auditor, Renfrew, 50.00; postage, 2.00	52 00
S. H. Ghent: do Wentworth	50 00

INSPECTION OF OFFICES UNDER JUDICATURE ACT, ($3,895.24).

James Fleming: Twelve months' salary as Inspector	2,400 00
W. F. Grant: do Clerk	1,100 00
Warwick Bros. & Rutter: Print'g and bind'g, 7.40; Mrs. Hubertus: Post. stamps, 45.00	52 40
L. K. Cameron: Paper, 11.68; stationery, 53.91	65 59
Can. Legal Pub. Co: Legal chart and law list, 3.25; Canadian Transfer Co: Charges, 1.00	4 25
Can. Express Co: Charges, 65c; Dominion Express Co: Charges, 45c	1 10
James Fleming: Travelling expenses	271 90

CRIMINAL INVESTIGATIONS, ($4,405.00).

J. W. Murray: Twelve months' salary as Chief Inspector	1,725 00
J. E. Rogers: do Inspector	1,425 00
Wm. Greer: do do	1,150 00
Employers Liability Co: Premium on accident policy of Chief Inspector	35 00
London Guarantee & Accident Co: Premium on accident policy of Inspectors	70 00

SHERIFFS' FEES, ETC., ($7,699.38.)

Attendance at Court as Sheriff:

Brant: H. Watt, Jr.	47 70	Carleton: J. Sweetland	455 40
Bruce: F. S. O'Connor	46 20	Bruce: C. V. Parke	9 20
Essex: J. C. Iler	308 50	Elgin: D. Brown	118 90

ADMINISTRATION OF JUSTICE.—*Continued*

SHERIFF'S FEES, ETC.—*Con.*

Frontenac: T. Dawson	147 80	Grey: C. H. Moore	$105 50
Hastings: Geo. F. Hope	174 50	Huron: R. G. Reynolds	160 00
Kent: G. A. Holmes	32 25	Kent: J. R. Gemmill	93 10
Lanark: J. Thompson	20 00	Lincoln: T. C. Dawson	57 30
Leeds and Grenville: G. A. Dana	111 60	Lambton: J. Flintoft	69 90
Norfolk: Jas Jackson	12 20	Middlesex: D. M. Cameron	340 20
Oxford: Jas. Brady	12 20	No'd&Durham: J.O.Proctor	69 00
Perth: J. Hossie	49 80	Ontario: J. F. Paxton	58 60
Peel. R. Broddy	15 40	Peterboro: J. A. Hall	91 20
Simcoe: C. Drury	58 30	Renfrew: W. Moffatt	24 10
Victoria: J. A. McLennan	90 40	S. D and G: A. McNab	60 00
Waterloo: Jno. Motz	42 00	Welland: Jas. Smith	13 00
Wellington: A. S. Allan	49 80	Went'rth: J. J. Middleton	205 30
York: J. H. Widdifield	1,448 90	Toronto: F. Mowat	925 00
Attendance at Court as D. C. C. & P:			
Algoma: G. H. Farwell	20 00	Brant: J. T. Hewitt	84 31
Bruce: W. A. McLean	28 00	Bruce: Matthew Goetz	16 33
Carleton: J. P. Featherstone	104 65	Carleton: W. L. Scott	12 00
Dufferin: J. McLaren	36 15	Elgin: D. McLaws	64 50
Essex. F. E. Marcon	40 22	Essex: J. F. Hare	40 00
Frontenac: A. McGill	48 20	Grey: W. A. Bishop	80 10
Halton: W. A. Lawrence	16 10	Haldimand: J. Mitchell	12 18
Hastings: A. G. Northrup	24 50	Huron: D. McDonald	64 71
Kent: W. Douglas	4 00	Kent: J. Holmes	32 30
Lambton: W. R. Gemmill	92 50	Lanark: E. J. Malloch	32 00
Leeds and Grenville: O. K. Frarer	68 18	Lenn. & Add: W.P. Deroche	28 20
Lincoln: J. Clench	24 28	Muskoka: Isaac Huber	48 16
Middlesex: J. Macbeth	112 33	Middlesex: R. K. Cowan	8 00
Nipissing: T. J. Bourke	32 04	Norfolk: C. C. Rapelje	24 40
Northumberland & Dur: E. A. Macnachtan	28 00	Ontario: L. T. Barclay	24 20
Oxford: J. Canfield	40 29	Oxford: W. T. McMullen	4 00
Peel: J. B. Dixon	20 00	Perth: W. C. Moscript	76 12
Peterboro: J Moloney	80 29	Parry Sound: E. Jordan	20 24
Pr. Edward: W. H. R Allison	24 20	Renfrew: M. Mackay	36 00
Rainy River: F. J. Apjohn	40 00	S. D. & G: J. A. McDougall	64 18
Simcoe: J. Stevenson	60 14	Simcoe: J. R. Colter	20 00
Attendance at Court as D. C. C. & P.:—			
Thunder Bay: James Meek	12 00	Victoria: W. Grace	29 25
Waterloo: J. McDougall	16 06	Welland: I. P. Willson	12 34
Wellington: A. M. McKinnon	34 22	Wentworth: S. H. Ghent	76 26
York: Crier, J. Henderson	250 00		

SEALS AND OTHER CONTINGENCIES ($372.20).

C. Gripton	Seal and press, 4th Division Court, Waterloo	$6 35
do do 1st do	Frontenac	6 40
do do 3rd do	Haldimand	6 25
W. J. Martin do 9th do	Simcoe	5 00
L. K. Cameron	Seal, Surrogate Court, Co. York	3 75
Rolph, Smith & Co	Seal and press, Surrogate Court, Algoma	3 75
H. Macbeth	Contribution toward telegraph serv. Osgoode Hall	120 00
Bank Commerce	Amount paid in Court, security for cost of appeal Atty.-Gen. v. Scully	200 00
Thos. Dixon	Services *re* transfer of office, Division Court 1, Bruce	5 00
do do	do 9, do	5 00
do do	do 11, do	5 00
do do	do 12, do	5 00
Canadian Express Co	Charges	70

LITIGATION OF CONSTITUTIONAL QUESTIONS ($2,227.23).

A. E. O'Meara	Legal services *re* Lord's Day Act	300 00
J. A. Paterson	do do	350 00
Æ. Irving	Legal services at Ottawa *re* Fisheries	195 00
do	Travelling expenses to Ottawa	34 45
do	Legal services, Parliamentary, (at Ottawa)	260 00
do	Travelling expenses to Ottawa	90 65
S. V. Blake	Account costs and disbursements Ont. Mining Co. v. Seybold	487 77
O'Gara, Wyld & Osler	Services and disbursements *re* Railway Act	19 32
do do	Fisheries Act	4 50
Kerr, Davidson & Patterson	Legal services *re* Macdonald v. Lake Simcoe Ice Co	476 37
Grace Wynn	Typewriting *re* Niagara Falls Park	4 45
J. R. Forsyth	Disbursements	4 72

ADMINISTRATION OF JUSTICE—*Concluded.* EDUCATION.

GROUPED COUNTIES ($807.55).

His Hon. Judge Harding	Services and expenses		$208 20
do	Price ...	do	291 40
do	Wilkison	do	307 95

SHORTHAND REPORTERS ($10.700.00).

A. H. Crawford	Twelve months' salary as Court Reporter		1,600 00
A. J. Henderson ...	do	do	1.500 00
R. Tyson	do	do	1,500 00
E. E. Horton	do	do	1,500 00
F. V. Dickson.....	do	do	1,150 00
N. R. Butcher.....	do	do	1,150 00
H. J. Emerson	do	do	1,150 00
J. Agnew	do	do	1,150 00

COUNTY LAW LIBRARIES ($1,200.00).

To pay Associations: Brant, 46.28; Bruce, 42.76; Carleton, 60.68; Elgin, 45.96
Essex, 46.60; Frontenac. 47 88; Grey. 44.36; Hamilton, 61.00; Hastings, 45.64;
Huron, 48.52; Kent, 48.20; Leeds, 49.80; Victoria, 45.48; Middlesex, 60.04;
Norfolk, 44.04; Ontario, 43.40; Oxford, 47.72; Perth. 44.90; Peterboro, 46.92;
Rainy River, 43.40; Simcoe. 51.40; Stormont, 47.24; Welland, 44.90;
Wellington, 46 60; Waterloo, 46 28 ..... 1,200 00

Total Administration of Justice..... 416,042 82

EDUCATION.

PUBLIC SCHOOLS ($219,841.55).

Treasurer, County of—
Brant, 1,721.00; Bruce, 4,417.00; Carleton, 3,084.00; Dufferin, 1,930.00;
Elgin, 3,047.00; Essex, 3,570.00; Frontenac, 2,382.00; Grey, 6,005 00;
Haldimand. 1 891.00; Haliburton, 740 00; Halton, 1,488 00; Hastings, 4,109 00;
Huron, 5,146.00; Kent, 3.947.00; Lambton, 4,176.00; Lanark, 2,319.00;
Leeds & Gren'le, 4,049.00; Len'x & Add, 2.243.00; Lincoln, 1,698,00; Middlesex, 5,301.00;
Norfolk, 2,577 00; N. and Durham, 5,061.00; Ontario. 3,346.00; Oxford, 3,396 00;
Peel, 1,978.00; Perth. 3,456.00; Peterboro'. 2 306 00; Prescott and Russell, 2,217 00;
Prince Ed, 1.559.00; Renfrew, 4,046.00; Simcoe, 6,118.00; S. D. & Gleng'y, 5,561 00;
Victoria, 2,438 00; Waterloo, 2.601 00; Welland, 2,036.00; Wellington, 3,773 00;
Wentworth, 2,774.00; York, 4,896.00 ..... 123,402 00

Treasurer, City of—
Belleville, 1,011 00; Brantford, 1,780 00; Chatham. 910.00; Guelph, 1,104.00;
Hamilton. 5,506 00; Kingston, 1,767 00; London, 4,231 00; Ottawa, 3,494.00;
St. Catharines, 1,032.00; St. Thomas, 1,218.00; Stratford, 1,100.00; Toronto, 21,404.00;
Windsor, 1,494.00 ..... 46 051 00

Treasurer, Town of—
Alliston, 219.00, Almonte, 277.00; Amherstburg, 131 00; Arnprior, 295.00;
Aurora, 185.00; Aylmer, 271.00; Barrie, 642 00; Berlin, 932.00;
Blenheim, 206.00; Bothwell, 103 00; Bowmanville, 350.00; Bracebridge. 284.00;
Brampton, 347 00, Brockville, 938.00; Carleton Place, 496 00; Clinton, 300 00;
Cobourg, 372.00; Collingwood, 688 00; Cornwall, 302 00; Deseronto, 466.00;
Dresden, 195 00; Dundas, 184.00; Dunnville, 261 00; Durham, 163.00;
Essex, 173.00; Forest. 194.00; Ft. William, 530.00; Galt, 898.00,
Gananoque, 443.00; Goderich, 442.00; Gore Bay, 123.00; Gravenhurst, 229 90;
Hawkesbury, 49.00; Harriston, 216.00; Hespeler, 310.00; Ingersoll, 526.00;
Kincardine, 263 00; Leamington, 378.00; Lindsay, 706.00; Listowel, 310 00;
Little Current, 80.00; Mattawa, 53.00; Meaford. 233.00; Midland. 277 00;
Mitchell. 257.00; Milton, 158 00; Mt. Forest, 270.00; Napanee, 362.00;
Newmarket, 242.00; Niagara, 169 00; Niagara Falls, 412.00; North Bay, 191.00;
North Toronto, 194.00; Oakville, 190 00; Orangeville, 502.00; Orillia, 462,00;
Oshawa. 503.00; Owen Sound, 1,017.00; Palmerston, 220.00; Parkhill, 138.00;
Paris, 360 00; Parry Sound, 208.00; Preston, 233.00; Pembroke, 345.00;
Penetanguishene, 295.00; Perth, 321.00; Peterboro', 922 00; Petrolea, 581.00;
Picton, 405.00; Port Arthur, 249 00; Port Hope, 554.00; Prescott, 265.00;
Rat Portage, 511 00; Renfrew, 215.00; Ridgetown, 283.00; Sault Ste. Marie, 437 00;
Sandwich, 109.00; Sarnia, 752.00; Seaforth, 299 00; Simcoe, 360 00;
Smith's Falls, 638.00; Stayner, 143.00; Sturgeon Falls, 49.00; St. Mary's, 379.00;
Strathroy, 376.00; Sudbury, 99 00; Thessalon, 103.00; Thornbury, 91 00;
Thorold, 162.00; Tilsonburg, 256.00; Toronto Junct., 660.00; Trenton, 357.00;
Uxbridge, 208.00; Vankleek Hill, 152 00; Walkerton, 270.00; Walkerville, 143.00;
Wallaceburg, 291.00; Waterloo, 378.00; Welland, 226.00; Whitby, 247.00;
Wiarton, 253.00; Wingham, 269.00; Woodstock, 1,148.00 ..... 34,929 00

EDUCATION.—*Continued*

PUBLIC SCHOOLS—*Con.*

Treasurer, Village of—

Acton, 182.00 ; Ailsa Craig, 88.00 ; Alexandria, 39.00 ; Alvinston, 124.00 ;
Arkona, 54.00 ; Arthur, 95.00 ; Athens, 118.00 ; Ayr, 103 00 ;
Ashburnham, 211.00 ; Bath, 43.00 ; Bayfield, 70.00 ; Beamsville, 100 00 ;
Beaverton, 89.00 ; Beeton, 93.00 ; Belle River, 15.00 ; Blyth, 108.00 ;
Bobcaygeon, 106 00 ; Bolton, 77 00 ; Bradford, 112.00 ; Bridgeburg, 149.00 ;
Brighton, 171 00 ; Brussels, 151.00 ; Burk's Falls, 87.00 ; Burlington, 141 00 ;
Caledonia, 113.00 ; Campbellford, 303.00 ; Cannington, 154 00 ; Cardinal, 162 00 ;
Casselman, 22.00 ; Cayuga, 148.00 ; Chesley, 211.00 ; Chesterville, 104.00 ;
Chippewa, 57.00 ; Clifford, 75.00 ; Colborne, 124 00 ; Creemore, 78 00 ;
Delhi, 102 00 ; Drayton, 98.00 ; Dundalk, 98 00 ; Dutton, 96.00 ;
East Toronto, 185.00 ; Eganville, 60.00 ; Elmira, 134.00 ; Elora, 125.00 ;
Embro, 73.00 ; Erin, 64.00 ; Exeter, 227.00 ; Fenelon Falls, 139.00 ;
Fergus, 172.00 : Fort Erie, 102 00 ; Garden Island, 35.00 : Georgetown, 177.00 ;
Glencoe, 117.00 ; Grand Valley, 99 00 ; Grimsby, 105 00 ; Hagersville- 112.00 ;
Hastings, 55.00 ; Hanover, 187.00 ; Havelock, 117.00 ; Hensall, 110.00 ;
Hintonburg, 139.00 ; Holland Landing, 53.00 ; Huntsville, 153 00 ; Iroquois, 148.00 ;
Kemptville, 176.00 ; Kingsville, 169.00 ; Lakefield, 138.00 ; Lanark, 112.00 ;
Lancaster, 66.00 ; L'Orignal, 110.00 ; London W, 241.00 ; Lucan, 106.00 ;
Lucknow, 183.00 ; Madoc, 130 00 ; Markdale, 107.00 ; Markham, 116.00 ;
Maxville, 84.00 ; Marmora, 113.00 ; Merrickville, 119.00 ; Merriton, 163.00 ;
Millbrook, 108.00 ; Milverton, 85.00 ; Morrisburg, 198.00 ; Newboro, 54 00 ;
Newburg, 78 00 ; Newbury, 55.00 ; Newcastle, 61.00 ; New Hamburg, 150 00 ;
Niagara Falls S, 168.00 ; Norwich, 169 00 ; Norwood, 120.00 ; Oil Springs, 125 00 ;
Omemee, 76.00 ; Ottawa E, 136.00 ; Paisley, 125.00 ; Pt. Edward, 128.00 ;
Portsmouth, 49.00 ; Pt. Carling, 33 00 ; Pt. Colborne, 140.00 ; Pt. Dalhousie, 89 00 ;
Pt. Dover, 136.00 ; Pt. Elgin, 174.00 ; Pt. Perry, 178.00 ; Pt. Rowan, 80 00 ;
Pt. Stanley, 62.00 ; Richmond, 55.00 ; Richmond Hill, 77.00 ; Rockland, 27.00 ;
Shelburne, 180.00 ; Southampton, 206.00 ; Springfield, 59 00 ; Stirling, 96.00 ;
Stouffville, 158.00 ; Streetsville, 65.00 ; Sundridge, 44.00 : Sutton, 75.00 ;
Tara, 90.00 ; Teeswater, 114.00 ; Thamesville, 110.00 ; Thedford, 74 00 ;
Tilbury, 64,00 ; Tiverton, 57.00 ; Tottenham, 71 00 ; Tweed, 113.00 ;
Vienna, 43.00 ; Wardsville, 40.00 ; Waterdown, 82 00 ; Waterford, 131.00 ;
Watford, 170 00 ; Wellington, 75.00 ; Weston, 108.00 ; Winchester, 133,00 ;
Woodbridge, 77.00 ; Woodville, 66.00 ; Wyoming, 94.00 ; Wroxeter, 54.00..... $15,077 00

Treasurer, Township Pelee Island 76 00
Trustees U. P. S. No 17 and 24, Williamsburg and Osnabruck..... 2 50
Mrs. A. Hoodless: Services introducing Domestic Science 245 00
do Travelling expenses do 62 05

SEPARATE SCHOOLS, ($23,191.55.)

Treasurer Board R. C. S. S. Section :—

6 Arthur, 31.00 ; 10 Arthur, 31.00 ; 4 Asphodel, 13.00 ; 15 Augusta, 13 00 ;
10 Adjala, 20.00 ; 2 Ashfield, 47.00 ; 3 Alfred, 23 00 ; 6 Alfred, 30 00 ;
7 Alfred with 8 Plantaganet S, 13.00 ; 7 Alfred, 30 00 ; 8 Alfred, 29.00 ;
9 Alfred, 27 00 ; 10 Alfred, 80.00 ; 11 Alfred, 20.00 ; 12 Alfred, 26.00 ;
13 Alfred, 25.00 ; 14 Alfred, 18 00 ; 15 Alfred, 20.00 ; 4 Admaston, 19 00 ;
2-5-8 Anderdon, 30.00 ; 3-4 Anderdon, 15 00 ; 2 Brant with 3 Greenock, 11.00 ;
9 Biddulph with 1 McGillivray, 8.00 ; 4 Bromley, 26.00 ; 6 Bromley, 21.00 ;
7 Bromley, 37.00 ; 1 Brougham, 15.00 ; 1 (15) Brighton, 13.00 ; 2 Burgess N, 28.00 ;
4 Burgess N, 14.00 ; 6 Burgess N, 10.00 ; 3 Biddulph, 10 00 ; 4 Biddulph, 25.00 ;
6 Biddulph, 14.00 ; 3-4-10 Caledonia, 15.00 ; 6 Caledonia with 7 Plantaganet S, 10.00 ;
10 Caledonia, 24.00 ; 12 Caledonia, 11.00 ; 13 Caledonia, 26 00 ; 3 Cambridge, 28 00 ;
4 Cambridge, 25.00 ; 5 Cambridge, 36.00 ; 6 Cambridge, 25.00 ; 6-7 Cambridge, 40 00 ;
1 Carrick, 36 00 ; U 1 Carrick with 1 Culross, 70.00 ; 2 Carrick, 17.00 ;
2 Carrick with 2 Culross, 19 00 ; 4 Carrick, 33.00 ; 14 Carrick, 109.00 ;
1 Cornwall, 20 00 ; 16 Cornwall, 45.00 ; 4 Crosby N, 62 00 ; 7 Crosby N, 5 00 ;
10 Cumberl'd, 16.00 ; 11 Cumberl'd, 20.00 ; 13 Cumberl'd, 20.00 ; 14 Cumberl'd, 31.00 ;
5 Clarence, 91.00 ; 6 Clarence, 58.00 ; 8 Clarence, 41.00 ; 11 Clarence, 24.00 ;
12 Clarence, 24.00 ; 13 Clarence, 13.00 ; 14 Clarence, 26 00 ; 16 Clarence, 18.00 ;
17 Clarence, 21.00 ; 19 Clarence, 17.00 ; 20 Clarence, 21.00 ; 21 Clarence, 32.00 ;
15 Charlottenburg, 38.00 ; 16 Charlottenburg, 27.00 ; 1 U Culross with 1 Carrick, 79.00 ;
2 U Culross wirh 2 Carrick, 21.00 ; 9 Downey, 28.00 ; 3 Dover, 94.00 ;
9 Dover, 47.00 ; 7 Dover, 64.00 ; 2 Edwardsburg, 9.00 ; 7 Ellice, 19.00 ;
2 Flamboro W, 13.00 ; 5 Finch, 41.00 ; 3 Greenock with 2 Brant, 58 00 ;
5 Glenelg, 19.00 ; 7 Glenelg, 25.00 ; 1 Gloucester with 3 Osgoode, 13.00 ;
4-5-12 Gloucester, 10.00 ; 14 Gloucester, 30.00 ; 15 Gloucester, 73.00 ; 17 Gloucester, 4 00 ;
20 Gloucester, 29.00 ; 25 Gloucester, 83 00 ; 26 Gloucester, 22.00 ; 3 Griffith, 18.00 ;
2 Haldimand, 28.00 ; 14 Haldimand, 16 00 ; 9 Harwich, 24 00 ; 4 Hagarty, 44.00 ;
1 Howe Island, 10.00 ; 2 Howe Island, 19.00 ; 3 Howe Island, 13 00 ; 1-3 Halibert, 15 00 ;
3 Holland and Glenelg, 8.00 ; 2 Hullet, 11.00 ; 1 Hay, 42.00 ;
2 Hawkesb'y E, 64.00 ; 4 Hawkesb'y, 12.00 ; 6 Hawkesb'y E. 21.00 ; 7 Hawkesb'y E, 91 00 ;
10 Hawke'by E, 55.00; 11 Hawke'by E,19.00; 12 Hawke'by E,16 00; 12 Hawke'by E, 25.00;
16 Hawkesbury E, 9.00 ; 8 Kingston, 17.00 ; 14 Lancaster, 28.00 ; 12 a Lochiel, 32 00 ;
12 b Lochiel, 46.00 ; 2 Loughboro, 17.00 ; 10 Loughboro, 20.00 ; 2 W Longeuil, 17 00 ;

EDUCATION.—*Continued.*

SEPARATE SCHOOLS—*Con.*

4 a Longeuil, 18.00 ; 7 Longeuil, 22.00 ; 1 Maidstone, 53 00 ; 4 Maidstone, etc., 19 00 ;
3 a Malden, 36.00 ; 3 b Malden, 23.00 ; 3 Mara, 62.00 ; 3 Mattawatchan, 35.00 ;
3 March, 29 ; 1 Marmora Lake, 2.00 ; 3-4-5 Moore, 12.00 ; 4 Mornington, 33.00 ;
1 McGillivray, etc, 9.00 ; 1 McKillop, 14 00 ; 7 Nepean, 31.00 ; 15 Nepean, 78.00 ;
1 Nichol, 20 00 ; 5 Normanby, 23.00 ; 10 Normanby, 12.00 ;
1 Osgoode, 21 00 ; 2 (15) Osgoode, 9.00 ; 3 Osgoode, etc, 16.00 ; 8 Peel, 3.00 ;
12 Peel, 15.00 ; 5 Percy, 11.00 ; 12 Percy, etc, 4.00 ; 12 Plantaganet, etc, 23.00 ;
7 Plantaganet N, 18.00; 8 Plantaganet N, 23.00; 9 Plantag't N, 23.00; 12 Plantag't N, 12.00 ;
4 Plantag't S, 42.00 ; 7 Plantag't S, 36.00 ; 8 Plantagn't S, 23.00 ; 7 U Plantag't etc, 15.00 ;
8 U Plantaganet, etc, 10.00 ; 6 Proton, 14.00 ; 4 Raleigh, 12.00 ; 5 Raleigh, 24.00 ;
6 Raleigh, 18.00; 10-17 Richmond, 17.00; 2 Rochester, etc, 27.00; 6 Rochester, 49 00 ;
7 Rochester, 76.00 ; 12 Roxboro, 69 00 ; 16 Roxboro, 24.00 ; 1 Russell, etc, 7.00 ;
4 Russell, 11.00 ; 6 Russell, 90.00 ; 7 Russell, 20.00 ; 8 Russell, 33 00 ;
13 Russell, 22.00 ; 5 Sombra, 22.00 ; 2 Stafford, 27.00 ; 6 Stephen, 41.00 ;
6-9 Sandwich W, 26.00; 1 Sandwich E, 88.00; 2 Sandwich E, 19.00; 4 Sandwich E, 86.00;
12 Seymour, etc. 5.00 ; 7 Sydenham, 11.00 ; 6 Sunnidale, 4.00 ; 5 Sheffield, 33.00 ;
6 Sherwood, 50 00 ; 2 Tiny, 108.00 ; 1 Tilbury N, 19.00 ; 2 Tilbury N, 28.00 ;
6 Toronto Gore, 20 00 ; 11 Tilbury N, etc, 37 00 ; 6 Tilbury N, 21.00 ;
18 Tyendinaga, 15.00; 20 Tyendinaga, 22.00; 24 Tyendinaga, 19.00; 28 Tyendinaga, 9.00 ;
30 Tyendinaga, 17.00; 7 Vespra, 6.00; 13 Waterloo, 52.00; 1 Wawanosh W, 15.00 ;
13 Westminster, 9.00; 5 Wellesley, 14.00; 9-10 Wellesley, 35.00; 11 Wellesley, 79 00 ;
12 Wellesley, 6.00; 10 Williams, 22.00; 15½ Wilmot, 59.00; 12 Winchester, etc, 8.00 ;
8 Windham, 47.00; 10 Woolwich, 42 00; 1 Wolfe Island, 7 00; 2 Wolfe Island, 19.00 ;
4 Wolfe Island, 33.00 ; 7 Wolfe Island, 12.00 ; 4 Yonge & Escott Rear, 17.00 ;
1 York, 32.00 ..... $6,096 00

Treasurer Board R.C.S.S., City of :—
Belleville, 284.00 ; Brantford, 225 00 ; Chatham, 171.00 ; Guelph, 262.00 ;
Hamilton, 983.00 ; Kingston, 471.00 ; London, 581.00 ; Ottawa, 3,675.00 ;
St. Catharines, 245.00; St. Thomas, 140.00; Stratford, 226.00; Toronto, 3,118 00 . 10,381 00

Treasurer Board R.C.S.S , Town of :—
Almonte, 110.00 ; Amherstburg, 123.00 ; Arnprior, 172.00 ; Barrie, 100.00 ;
Berlin, 263.00 ; Brockville, 160.00 ; Cobourg, 145.00 ; Cornwall, 445.00 ;
Dundas, 75.00 , Galt, 56.00 ; Goderich, 57.00 ; Hawkesbury, 213.00 ;
Ingersoll, 71.00 ; Lindsay, 206.00 ; Mattawa, 347.07 ; Newmarket, 41 00 ;
Niagara Falls, 90.00 ; North Bay, 97.00 ; Oakville, 20.00 ; Orillia, 113.00 ;
Oshawa, 59.00 ; Owen Sound, 74.00 ; Parkhill, 35.00 ; Paris, 48.00 ;
Pembroke, 273.00 ; Perth, 135.00 ; Preston, 48.00 ; Peterboro, 418.00 ;
Picton, 38.00 ; Pt. Arthur, 93.00 ; Prescott, 158.00 ; Rat Portage, 161.00 ;
Renfrew, 161.00 ; Sarnia, 106.00 ; Sault Ste Marie, 80.00 ; Sandwich, 56.00 ;
Sudbury, 87.00 ; Sturgeon Falls, 63.00 ; St. Marys, 41.00 ; Thorold, 72.00 ;
Trenton, 151 00 ; Vankleek Hill, 131.00 ; Whitby, 28.00 ; Waterloo, 62.00 ;
Walkerton, 114.00 ; Wallaceburg, 61.00 ..... 5,657 07

Treasurer Board R.C.S.S., Village of :—
Alexandra, 167.00 ; Arthur, 80.00 ; Belle River, 57.00 ; Casselman, 93.00 ;
Elora, 21.00 ; Eganville, 64.00 ; Fergus, 13.00 ; Hastings, 40.00 ;
Hintonburg, 139 00 ; L'Original, 38.00 ; Merritton, 45 00 ; Portsmouth, 33.00 ;
Pt. Dalhousie, 26.00 , Rockland, 134.00 ; Tilbury, 63.00 ; Tweed, 27.00 ;
Weston, 16 00 ; L. K. Cameron: paper, 1.48 ..... 1,057 48

POOR SCHOOLS ($12,700.00.)

Trustees R. C. S. S. :—
2-5-8 Anderdon, with 6-9 Sandwich W, 40.00 ; 10 Arthur, 40.00 ; 4 Admaston, 40.00 ;
15 Augusta, 40.00 ; 4 Bromley, 40.00 ; 6 Bromley, 70.00 ; 7 Bromley, 90.00 ;
1 Brougham, 75 00 ; 6 Biddulph, 45.00 ; 2 Burgess N, 35.00 ; 4 Burgess N, 35 00 ;
6 Burgess N, 35.00; 1 (15) Brighton, 25.00; 10 Cumberland, 30.00; 11 Cumberland, 40.00 ;
10 Caledonia, 30.00 ; 12 Caledonia, 40.00 ; 13 Caledonia, 40.00 ; 4 Cambridge, 40 00 ;
13 Clarence, 30.00 ; 20 Clarence, 30 00 ; 19 Clarence, 30.00 ; 15 Charlottenburg, 50.00 ;
16 Charlottenburg, 50.00 ; 7 Crosby N, 50.00 ; 7 Ellice, 25 00 ; 2 Flamboro, 45 00 ;
5 Glenelg, 40.00 ; 7 Glenelg, 25.00 ; 4-5-12 Gloucester, 50.00 ; 26 Gloucester, 50 00 ;
17 Gloucester, 50.00 ; 20 Gloucester, 40.00 ; 25 Gloucester, 40.00 ; 3 Griffith, 75.00 ;
2 Hullett, 40.00 ; 1 Howe Island, 70 00 ; 2 Howe Island, 60.00 ; 3 Howe Island, 90.00 ;
3 Holland, 25 00 ; 9 Harwich, 40.00 ; 14 Haldimand, 40.00 ; 2 Haldimand, 40 00 ;
12 Hawkesbury E, 30.00 ; 2 Loughboro, 30.00 ; 10 Loughboro, 30.00 ; 3-4-5 Moore, 25.00 ;
3 Matawatchan, 75.00; 4 Mornington, 40.00; 1 Maidstone, 25.00; 1 Marmora&Lake, 50 00;
1 Nichol, 50.00 ; 1 Osgoode, 50.00 ; 2 Osgoode, 20.00 ; 8 Peel, 40.00 ;
6 Proton, 40.00 ; 5 Percy, 25.00 ; 12 Percy&Seymour, 45.00 ; 4 Plantagenet S, 60.00 ;
4 Raleigh, 40.00 ; 6 Raleigh, 25 00 ; 4 Russell, 40.00 ; 6 Russell, 80.00 ;
10&17 Richmond, 50.00; 7 Sydenham, 40 00; 1 Sandwich E, 55.00 ; 2 Sandwich E, 25.00 ;
6 Sunnidale, 50.00 ; 2 Stafford, 40.00 ; 6 Toronto Gore, 40.00 ; 2 Terry, 60.00 ;
24 Tyendinaga, 40.00 ; 28 Tyendinaga, 40.00 ; 30 Tyendinaga, 40.00 ;
7 Vespra, 60.00 ; 1 Wawanosh W, 40 ; 10 Williams W. 45.00 ; 13 Westminster, 40.00 ;
1 Wolfe Island, 25.00; 2 Wolfe Island, 25.00; 4 Wolfe Island, 25.00; 7 Wolfe Island, 40.00 ;
4 Yonge & Escott, 40.00 ..... 3,555 00

EDUCATION.—*Continued.*

POOR SCHOOLS—*Con.*

Treasurer, County :—
Bruce (24 schools), 400.00 ; Carleton (8 schools), 300.00 ; Dufferin (1 school), 60.00 ; Elgin, 100.00 ; Essex, 50.00 ; Frontenac (29 schools), 665.00 ; Haliburton, 2,200.00 ; Hastings (9 schools), 235.00 ; Lanark (30 schools), 605.00 ; Leeds (8 schools), 215.00 ; Leeds &Grenville, 50.00; Lennox & Add. (19 schools), 470.00; Ontario (5 schools), 125.00 ; Peterboro (23 schools), 500.00 ; Renfrew (41 schools), 1,000 00 ; Stormont, D.& G, 45.00 ; Victoria (25 schools), 695.00 ..... $7,715 00

Trustees, P. S. :—
16 Artemesia and Glenelg, 25.00 ; 7 Darlington, 15.00 ; 11 Luther W, 40 00 ; 4 Wicklow, 50.00 ..... 130 00

Treasurer, Twp. :—
Bagnor, McClure&Wicklow, 141.00; Carlow, 108 00; Dungannon, 116.00; Elzevir, 72.00 ; Faraday, 135.00 ; Huntington, 25.00 ; Limerick, 28.00 ; Madoc, 20.00 ; Mayo, 114.00 ; Matchedash, 25.00 ; Marmora, 20 00 ; Monteagle, 143.00 ; Orillia (3 schools), 75.00 ; Tay, 25.00 ; Tudor, 85.00 ; Wollaston, 93.00 ..... 1,225 00

W. McMaster: Postage stamps..... 75 00

DISTRICT SCHOOLS ($42,299.40).

Algoma, Manitoulin, etc :
Secretary-Treasurer : 2 Allan, 75.00 ; 1 Assignack, 100 00 : 2 Assignack, 100.00 ; 3 Assignack, 100.00 ; 6 Assignack, 100.00 ; 7 Assignack, 100.00 ; 10 Aylesworth, 75.00 ; 1 Balfour&Rayside,100.00 ; 1 Barrie Island, 100,00 ; 4 Bidwell, 100.00 ; 5 Bidwell, 100 00 ; 6 Bidwell, 100.00 ; 1 Billings & Allan, 75.00 ; 2 Billings & Allan, 75.00 ; 1 Burpee, 100.00; 2 Burpee, 75.00 ; 1 Carnarvon, 100.00 ; 2 Carnarvon, 100.00 ; 3 Carnarvon, 100.00 ; 6 Carnarvon, 100.00 ; 1 Campbell, 100 00 ; 2 Campbell&Allan, 100.00 ; 3 Campbell, 100.00 ; 4 Campbell, 100 00 ; 1 Cockburn I, 100.00 ; 2 Cockburn I, 100.00 ; 1 Dawson, 100 00 ; 1 Gordon, 100.00 ; 4 Gordon, 100.00 ; 5 Gordon & Allan, 100.00 ; 1 Hilton, 100.00 ; 6 Hilton, 100.00 ; 2 Howland, 100.00 ; 3 How and, 100.00 ; 7 Howland, 100.00 ; 8 Howland, 75.00 ; 1 Ignace, 50.00 ; 1 Jocelyn, 100.00 ; 2 Jocelyn, 100.00 ; 3 Jocelyn, 100.00 ; 4 Jocelyn, 120.00 ; Keewatin, 100.00 ; 1 Mills, 100.00 ; 1 Robinson, 100.00 ; 1 St. Joseph, 95.00 ; 2 St. Joseph, 95.00 ; 3 St. Joseph, 95.00 ; 4 St. Joseph, 70.00 ; 5 St. Joseph, 95.00 ; 1 Sandfield, 100.00 ; 2 Sandfield, 100.00 ; 4 Sandfield, 100.00 ; 3 Sandfield and Tehkummah, 100 00 ; 4 Shequindah, 70.00 ; 3 Salter and May, 100.00 ; 1 Tehkummah, 95.00 ..... 5,335 00

Algoma Mainland East and West, etc. :—
1 Aberdeen, 100 00 ; 2 Aberdeen, 100.00 ; 3 Aberdeen, 25.00 ; 1 Aird Island, 100.00 ; 12 Atwood&Curran,100.00 ; 1 Aubery&Eton,100,00 ; 1 Aylsworth,100.00 ; 1 Balfour,100.00 ; 2 Balfour,100.00 ; 1 Barwick, 100.00 ; 1 Biscotasing, 100.00 ; 1 Burriss, 100.00 ; 3 Bright & Addington, 50.00 ; 1 Cartier, 100.00 ; 1 Chapleau, 100.00 ; 1 Cobden,100.00 ; 2 Crozier, 100.00 ; 1 Carlyle, 40.00 ; 1 Day & Gladstone, 100.00 ; 1 Denison, 100.00 ; 2 Day & Kirkwood, 70.00 ; 1 Devlin, 100.00 ; 2 Devlin, 100.00 ; 6 Dilke, 100.00 ; 2 Drury & Worthington, 100.00 ; 3 Drury & Denison, 100.00 ; 1 Dinormic, 100.00 ; 1 Fenwick, 100.00 ; 2 Fenwick, 50.00 ; 1 Galbraith & Houghton, 100.00 ; 1 Gladstone & Bright, 100.00 ; 1 Gold Rock, 50.00 ; 2 Gillies & O'Connor,25.00 ; 1 Hallam, 100.00 ; 2 Hallam & May, 60.00 ; 1 Johnston, 130.00 : 2 Johnston, 100.00 ; John Island 30.00 ; 1 Keewatin, 100.00 ; 1 Korah, 100.00 ; 2 Korah, 100.00 ; 3 Korah, 100.00 . 1 Laird, 100.00 ; 3 Laird, 100.00 ; 5 Lash, 100.00 ; 1 Lefroy & Plummer, 100.00 ; 2 Lefroy & Thessalon, 100.00 ; 3 Lefroy, 100 00 ; 1 Long, 100.00 ; 3 Lyell, 50.00 ; 1 Michipocoten, 50.00 ; 1 Morley & Dilke, 100.00 ; 5 May 100.00 ; 7 Morley, 100.00 ; 1 Mine Centre, 100.00 ; 1 McIrwin 100.00 ; 1 McDonald, 100.00 ; 2 McDonald, 100.00 ; 1 Missanabie, 150.00 ; 1 Nairn, 100 00 ; 1 Nepigon, 100 00 ; 1 Oliver, 100.00 ; 2 Oliver, 100.00 ; 3 Oliver, 100.00 ; 1 Papoinge, 100.00 ; 1 Patton, 100.00 ; 2 Parkinson, 100 00 ; 1 Prince, 100,00 ; 1 Plummer Add'l, 100,00 ; 1 Plummer&Rose,100.00 ; 1 Plummer,100.00 ; 2 Rayside, 100.00 ; 3 Rayside, 100.00 ; 1 Rossport, 100.00 ; 1 Rutherford, 100.00 ; 1 Salter, 100.00 ; 2 Salter&May,100.00 ; 3 Salter & Victoria,100.00 ; 1 Savanne, 100.00 ; 1 Schreiber, 100.00 ; 1 Shedden, 100.00 ; 1 Snider & Waters, 100.00 ; 1 Shenston & Tait, 70.00 ; 1 Spragge, 100 00 ; 1 Tarbutt, 100 00 ; 2 Tarbutt, 100.00 ; 4 Tarantoras, 100.00 ; 5 Tarantoras, 100.00 ; 2 Thessalon, 100.00 ; 3 Thessalon, 100.00 ; 1 Thompson, 100 00 ; 2 Thompson, 100.00 ; 1 Vanhorne & Wainwright, 100.00 ; 1 Victoria, 100.00 ; 1 Wabigoon, 100.00 ; 1 Wells, 100.00 ; 3 Wells, 100.00 ; 1 Woodyatt, 100.00 1 Worthington, 100.00 ; 1 White River, 100.00 ; Wainwright, 50.00 ;

District West Muskoka :—
Treasurer Twp :—Cardwell, 400 00 ; Humphrey, 500.00 ; Medora & Wood, 1,175.00 ; Monck, 600.00 ; Morrison, 500.00 ; Muskoka, 500 00 ; Stephenson, 900.00 ; Stisted, 650.00 ; Watt, 600 00 ..... 5,825 00

District N.E. Muskoka :—
Secretary Treasurer :—1 Chaffey, 100.00 ; 3 Chaffey, 100.00 ; 5 Chaffey, 100.00 ; 6 Chaffey, 100.00 : 7 Chaffey, 100.00 ; 8 Chaffey, 100.00 ; 9 Chaffey, 100.00 ; 10 Chaffey, 100.00 ; 1 Sinclair, 100.00 ; 2 Sinclair, 100.00 ..... 1,000 00

South East Muskoka :—
Brunel, 600.00 , Draper, 900.00 ; 2 Franklin, 100.00 ; 3 Franklin 100.00 ; 4 Franklin, 100.00 ; 5 Franklin 100.00 ; 6 Franklin, 100.00 ; McLean & Ridout, 500.00 ; Macaulay, 800.00 ; Oakley, 200.00 ; Ryde, 550.00..... 4,050 00

EDUCATION.—*Continued.*

DISTRICT SCHOOLS—*Con.*

Nipissing District :—

Trustees R. C. S. S. :—1 (a) Bonfield, 100.00 ; 1 (b) Bonfield, 100.00 ; 2 (b) Bonfield, 100.00 ; 4 (b) Bonfield, 100.00 ; 1 Chisholm & Boulter. 100.00 ; 2 Chisholm, 100.00 ; 1 Dunnett, 100.00 ; 3 Ferris. 100.00 ; 4 Ferris, 100.00 ; 1 Papineau, 100.00 ; 2 (a) Papineau, 100 00 ; 2 (b) Papineau, 100.00 ; 2 Springer, 100.00 ; 3 Springer, 100 00 ; 2 Widdifield, 100.00 ..... $1.500 00

Nipissing South :—

Secretary Treasurer :—Brule Lake School, 75.00 ; 2 Lyell & Murchison, 50 00 ; 1 Peck, 75.00 200 00

Nipissing North :—

Secretary Treasurer:—1 Blezard, 100 00; 1 Bonfield. 100.00; 2 Bonfield. 100 00; 1 Burke. 100.00; 2 Badgerow, 45.00 ; 1 Caldwell, 100.00 ; 2 Caldwell; 100.00 ; 3 Caldwell, 100 00 ; 1 Calvin, 100.00 ; 2 Calvin, 100.00 ; 3 Calvin, 100 00 ; 4 Calvin. 100.00 ; 1 Cameron, 100 00 ; 1 Chisholm, 100.00 ; 2 Chisholm, 100 00 ; 4 Chisholm, 100.00 ; 5 Chisholm, 100 00 ; 1 Dryden. 100 00 ; 1 Dunnett, 100.00 ; 3 Dunnett, 100 00 ; 4 Dunnett, 100 00 ; 1 Dymond, 100.00 ; 1 Ferris, 100 00 ; 2 Ferris. 100.00 ; 3 Ferris. 100 00 ; 1 Field, 60.00 : 1 Harris. 50.00 ; 1 Harley, 100.00 ; 1 Hagan, 100 00 ; 2 Hugel, 50.00 ; 1 Kirkpatrick, 100.00; 2 Kirkpatrick, 100 00; 3 Kirkpatrick. 100 00; 4 Kirkpatrick, 100.00 ; 1 Kerns, 100 00 ; 1 Martland, 25.00 ; 1 Mattawa, 100 00 ; 2 Mattawa, 100 00 ; 2 McKim 100 00 ; 3 McKim, 100 00 ; 4 McKim, 100.00 ; 2 Papineau, 100.00 ; 4 Rayside, 100.00 ; 2 Springer, 100.00 ; 4 Springer, 65.00 ; 2 Widdifield, 100 00 ; 3 Widdifield, 50.00 ; 5 Widdifield, 50.00 ..... 4,395 00

Parry Sound West :—

1 Croft, 100 00 ; 2 Croft, 100.00 ; 3 Croft, 60 00 ; 1 Carling, 100.00 ; 2 Carling, 100.00 ; 3 Carling, 100.00 ; 4 Carling, 50.00 ; 1 Chapman, 100.00 ; 2 Chapman, 100 00 ; 3 Chapman, 100 00 ; 1 Christie, 100 00 ; 2 Christie 100.00 : 3 Christie, 100 00 ; 1 Ferguson, 100.00 ; 1 Ferrie, 100.00 ; 2 Foley, 100.00 ; 3 Foley, 100.00 ; 4 Foley, 100.00 ; 1 Hagerman, 100.00 ; 2 Hagerman, 100 00 ; 3 Hagerman. 100.00 ; 4 Hagerman, 100 00 ; 1 Lount, 100.00 ; 2 Lount, 100 00 ; 1 Mowat, 100 00 ; 2 McDougall, 100 00 ; 3 McDougall 100.00 ; 4 McDougall, 100 00 , 5 McDougall, 100 00 ; 6 McDougall, 100 00 ; 1 McKellar, 100.00 ; 3 McKellar, 100.00 ; 4 McKellar, 100 00 ; 5 McKellar, 100 00 ; 6 McKellar, 100.00 ; 1 McMurrich, 100 00 ; 2 McMurrich, 100 00 ; 3 McMurrich. 100.00 ; 4 McMurrich, 100.00 ; 5 McMurrich, 100.00 ; 1 Monteith. 50.00 ; 2 Monteith, 100.00 ; 3 Monteith, 50.00 ; 4 Monteith, 75.00 ; 1 Mills, 100 00 1 McKenzie, 75 00 ; 1 Patterson, 100.00 : 2 Pringle, 100.00 ; 1 Ryerson, 100.00 ; 2 Ryerson, 100.00 ; 3 Ryerson, 100 00 ; 4 Ryerson, 100.00 ; 1 Spence, 100.00 ; 2 Spence, 100.00 ; 4 Spence, 60.00 ; 5 Spence, 60.00 ; 1 Wallbridge, 100 00 ; 2 Wallbridge, 100.00 ; 1 Wilson, 80.00. ..... 5,560 0

Parry Sound East :—

1 Armour, 100.00 , 3 Armour, 100 00 ; 4 Armour, 100.00 ; 5 Armour, 50 00 ; 6 Armour, 100.00 ; 2 Bethune, 100.00 ; 3 Bethune, 100.00 ; 1 Gurd, 100 00 ; 2 Gurd, 100.00 ; 2 Gurd and Himsworth, 100 00 ; 3 Gurd, 100.00 ; 1 Himsworth, 100.00 ; 3 Himsworth, 100.00 ; 5 Himsworth, 100.00 ; 6 Himsworth, 100 00 ; 8 Himsworth, 100 00 ; 9 do 100.00 ; 3 N do 100.00 ; 4 N do 100.00 ; Machar, 100.00 ; 1 Joly, 80.00 ; 2 Joly, 100.00 ; 1 Laurier, 100 00 ; 2 Laurier, 100 00 ; 3 Laurier, 100 00 ; 2 Machar, 100.00 ; 3 Machar, 100 00 ; 4 Machar, 100.00 ; 5 Machar, 100 00 ; 6 Machar, 100.00 ; 1 Nipissing, 100 00 ; 2 Nipissing, 100.00 ; 3 Nipissing, 100 00 ; 5 Nipissing, 50 00 ; 1 Perry, 100.00 ; 2 Perry, 100 00 ; 3 Perry, 100 00 ; 4 Perry, 100 00 ; 5 Perry, 100.00 ; 6 Perry, 100.00 ; 7 Perry, 100.00 ; 8 Perry, 100.00 ; 9 Perry, 100 00 ; 1 Proudfoot, 100.00 ; 1 Strong, 100 00 ; 2 Strong, 100.00 ; 3 Strong, 100 00 ; 5 Strong, 100 00 ; 6 Strong. 4,780 0

James' Bay :—

The Royal Trust Co. for Moose Fort School 150

Dominion Express Co., charges, 1.20; W. McMaster, postage stamps, 3.20 4

KINDERGARTEN SCHOOLS ($3,017.11).

Trustees Public School, City of—

Belleville, 11.05 ; Brantford, 96.85 ; Chatham, 53.30 ; Guelph, 33.80 ; Hamilton, 316.55 ; Kingston, 70 20 ; London, 262 60 ; Ottawa, 295.75 ; Stratford, 65.00 ; Toronto, 1,298.70.. 2,503

Trustees P. S Board, Town of—

Aylmer, 29.25 ; Berlin, 114 40 ; Galt, 30.55 ; Ingersoll, 29.90 ; Niagara Falls. 23 40 ; Owen Sound, 31.85; Peterboro, 48.75 ; Simcoe, 12 35; Toronto Jct, 42.25; Tilsonburg, 13.00 375

Trustees P. S. Board, Village of—

Ashburnham, 23.40 ; Campbellford, 16.25 ; Hespeler, 34.45 ; Preston, 29 90.... 104

Educational Pub Co: advertising, 10 00 ; W. McMaster: postage stamps, 5 00 15

L. K. Cameron: paper, 3 20 ; Warwick, Bros & Rutter: printing forms, 15 41..... 18

NIGHT SCHOOLS ($202.80).

Secretary P. S. Board of Trustees—

Brantford, 11.00 ; St. Catharines, 7.00 ; Toronto, 142.00 ; Windsor, 16 00 176

Edu. Pub. Co: Advtg, 20.00; *College Topics*, advtg, 5.00 ; W. McMaster, postage stamps, 1.80 26

EDUCATION.—*Continued.*

CONTINUATION CLASSES. ($18,548.72.)

Treasurer County of :—
Brant, 275.00 ; Bruce, 640.00 ; Carleton, 210.00 ; Dufferin, 365.00 : Essex, 415.00 ; Elgin, 570.00 ; Frontenac, 55.00 ; Grey, 605.00 ; Halton, 290.00 ; Haldimand, 155.00 ; Huron, 1,000 00 ; Hastings, 220.00 ; Kent, 1,290.00 ; Leeds and Grenville, 280.00 ; Lanark, 180.00 ; Lennox and Addington, 130.00 ; Lincoln, 15.00 ; Lambton, 445.00 ; Middlesex, 360.00 ; Northumberland and Durham, 300.00 ; Norfolk, 160.00; Ontario, 530.00; Oxford, 415.00 ; Prescott and Russell, 50.00 ; Prince Edward, 245.00 ; Peterboro, 100.00 ; Peel, 200 00; Perth, 110.00; Renfrew, 200.00; Stormont, D. & G. 645.00; Simcoe, 1,630.00; Victoria, 190.00; Welland, 285.00; Waterloo, 105.00; Wel'gton, 635.00; Wentworth, 225.00; York, 325.00 ..... $13,850 00

Board Public School Trustees :—
Bracebridge, 200.00 ; Bruce Mines, 100.00 ; Burks Falls, 400.00 ; Chapman, 30.00 ; Chapleau, 30.00 ; Fort Francis, 30.00 ; Gore Bay, 400.00 ; 4 Himsworth, 50.00 ; 8 Himsworth, 30.00 ; 1 Humphrey, 30.00 ; Huntsville, 50.00 ; Keewatin, 50.00 ; Little Current, 50 00; Mattawa, 30.00; North Bay, 700.00; Parry Sound, 400.00; Rat Portage, 700.00; Sault Ste. Marie, 700.00; 1 Spence, 30.00; Sundridge, 30.00; 1 Stephenson, 30.00 ; Sturgeon Falls, 30.00 ; Thessalon, 30.00 ..... 4,130 00

Board R. C. S. S. Trustees :—
Amherstburg, 100.00 ; 4 Crosby N, 50.00 ; Eganville, 100.00 ; Mattawa, 50.00 ; 3 Mara, 25.00 ; 5 Raleigh, 15.00 ; 1 Sandwich E, 15.00 ..... 355 00
L. K. Cameron, paper, 6.45; Educ'n Pub. Co., advtg, 20 00; W. McMaster, P. stps, 140 00; 166 45
Warwick Bros. & Rutter, printing forms, 18.93; E. R. Woodley, services copying, 28.34 ; 47 27

COUNTY MODEL SCHOOLS, ($9,760.54.)

Public School Board Trustees :—
Athens, 150.00 ; Barrie, 150.00 ; Beamsville, 150.00 ; Berlin, 150.00 ; Bracebridge, 150.00 ; Bradford, 150.00 ; Brampton, 150.00 ; Caledonia, 150.00 ; Chatham, 150.00 ; Clinton, 150.00 ; Cornwall, 150.00 ; Durham, 150.00; Elora, 150.00 ; Forest, 150.00 ; Galt, 150.00 ; Gananoque, 150.00 ; Goderich, 150 00 ; Hamilton, 150.00; Ingersoll, 150 00; Kincardine, 150.00; Kingston, 150 00; Lindsay, 150.00; London, 150.00; Madoc, 150.00 ; Meaford, 150 00 ; Milton, 150.00 ; Mitchell, 150.00 ; Mt. Forest, 150.00 ; Minden, 150.00; Morrisburg, 150.00; Napanee, 150.00; Newm'kt, 150 00; Norwood, 150.00; Orangeville, 150.00; Owen Sound 150.00; Parry Sound, 150.00; Perth, 150.00; Picton, 150.00; Port Hope, 150.00; Port Perry, 150.00; Prescott, 150.00; Renfrew, 150.00; Richmond, 150 00; St. Thomas, 150.00 ; Sarnia, 150.00 ; Simcoe, 150.00 ; Stratford, 150 00 ; Strathroy, 150.00 ; Toronto, 150.00 ; Toronto Junction, 150.00 ; Vankleek Hill, 150.00 ; Walkerton, 150.00 ; Whitby, 150.00 ; Windsor, 150.00 ; Woodstock, 150.00 ; French English Model School, 6 Plantagenet N, 150.00; Bracebridge, special grant, 150.00; Parry Sound, special grant, 150.00 ..... 8,700 00
Books for Teachers in Training :—W. Briggs, 243 13 ; Howell Book Co., 122.80 ; G. N Morang & Co., 252.70 ; Publishers Syndicate, 141.15 ; W. Tyrrell & Co., 167.07.... 926 85
L. K. Cameron, paper, 1.25 ; L. K. Cameron, stationery, 16.04; Can. Exp. Co., chgs, 12.25... 29 54
Dom. Exp. Co., charges, 9.90 : Educ'c Pub. Co., advtg, 20.00; Varsity, advtg, 5.00 ..... 34 90
College Topics, advtg, 5.00 ; W. McMaster, stamps, 40.00 ; Warwick B. & R, ptg, 24.25 .... 69 25

TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS ($2,816.90).

Treasurer Teachers' Association :—
Algoma, E, 25.00 ; Algoma, W, 25.00 ; Bruce, E, 25.00 ; Bruce, W, 25.00 ; Brant, 25 00 ; Carleton, 25.00 ; Dundas, 25.00 ; Dufferin, 25 00 ; Durham, 25 00 ; Elgin, 25.00 ; Essex, N, 25 00 ; Essex, S, 25.00 ; Frontenac, 25.00 ; Glengarry, 25.00 ; Grey, E, 25.00 ; Grey, S, 25.00 ; Grey, W, 25 00 ; Grenville, 25.00 ; Halton, 25.00 ; Huron, N, 25.00 ; Huron, W, 25 00 ; Haldimand, 25.00 ; Hastings, N, 25.00 ; Hastings, S, 25.00 ; Haliburton, 25.00 ; Kent, E, 25.00 ; Kent, W, 25.00 ; Lanark, 25.00 ; Lambton, W, 25.00 ; Lambton, E, 25.00 ; Leeds, E, 25.00 ; Leeds, W, 25 00 ; Lennox & A, 25.00 ; Lincoln, 25 00 ; Manitoulin, 25.00 ; Middlesex, E, 25.00 ; Middlesex, W, 25.00 ; Muskoka, 25.00 ; Nipissing, 25.00 ; Northumberland, 25.00 ; Norfolk, 25.00 ; Ontario, N, 25.00 ; Ontario, S, 25.00 ; Oxford, 25.00 ; Parry Sound, E, 25.00 ; Parry Sound, W, 25.00 ; Peterboro, 25.00 ; Perth, 25.00 ; Peel, 25.00 ; Prescott & R, 50.00 ; Prince Edward, 25.00 ; Rainy River, 25 00 ; Renfrew, 25 00 ; Stormont, 25.00 ; Simcoe, N, 25.00 ; Simcoe, S&W, 25.00 ; Simcoe, East, 25 00 ; Victoria, E, 25.00 ; Victoria, W, 25.00 ; Waterloo, 25.00 ; Wentworth, 25.00 ; Wellington, N, 25.00 ; Wellington, S, 25.00 ; Welland, 25.00 ; York, N, 25.00 ; York, S, 25.00 ..... 1,675 00
City of :—
Guelph, 25.00 ; Hamilton, 25.00 ; Kingston, 25.00 ; London, 25.00 ; Ottawa, 50.00 ; St. Thomas, 25.00 : St. Catherines, 25.00 ; Toronto, 25.00 ; Windsor and Walkerville, 25.00 ; Ontario Teachers' Association, 600.00 ..... 850 00
Travelling expenses attending Dominion Teachers' Association :—
J. Henderson, 19.90 ; John Millar, 23.60 ; W. Pakenham, 19.00 ..... 62 50

EDUCATION.—*Continued.*

TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS—*Con.*

W. Houston, travelling expenses *re* W. Algoma Teachers' Institute	$52 00
J. Squair, do Haldimand do	3 70
Hon. R. Harcourt, do	34 95
Dominion Educational Assoc'n, 500 copies Educational Demand of Democracy	9 75
Can. Home Journal, advertising, 4.00; Educational Pub. Co, advertising, 10.00	14 00
W. McMaster, postage stamps	115 00

FRENCH-ENGLISH TRAINING SCHOOLS. ($800.00).

Trustees No. 6, Plantaganet N, grant	800 00

INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS ($58,088.58).

J. F. White .....Twelve months' salary as Inspector Separate Schools	2,000 00
do .....Balance salary, 1900	75 00
do .....Travelling expenses	300 00
Wm. Prendergast.....Twelve months' salary as Inspector Separate Schools	1,700 00
do .....Travelling expenses	489 40
Michael O'Brien.....Twelve months salary as Inspector Separate Schools	1,700 00
do .....Travelling expenses	536 55
Geo. Grant .....Twelve months' salary as Inspector Public Schools in Nipissing, etc	1,500 00
do .....Travelling expenses	300 00
D. McCaig .....Twelve months' salary as Inspector Public Schools in Algoma	1,500 00
do .....Travelling expenses	369 15
J. J. Tilley .....Twelve months' salary as Inspector Model Schools	1,850 00
do .....Travelling expenses	200 00
do ..... do balance 1900	238 97
T. Rochon .....Twelve months' salary as Inspector Bi-Lingual Schools	1,500 00
do .....Travelling expenses	245 20
W. Houston .....Twelve months' salary as Inspector Schools in Manitoulin, etc	720 00
County Inspectors:— W. Atkin. 711.25; J. H. Ball, 585 00; C. A. Barnes, 600 00; Jno. Brebner, 302.50; A. Brown, 528.75; J. C. Brown, 577.50; F. Burrows, 686.25; W. Carlyle, 880.00; A. Campbell, 628 75; N. W. Campbell, 640.00; W. S. Clendenning, 617 50; D. Chenay, 268.75; D. Clapp, 545.00; W. H. G. Colles, 455.00; R. H. Cowley, 681.25; T. A. Craig, 430.00; J. J. Craig, 427.50; A. B. Davidson, 517.50; Isaac Day, 1,035.00; J. S. Deacon, 448.75; A. Embury, 496.25; D. Fotheringham, 598.75; A. Grier, 320 00; Thos. Gordon, 592.50; N. Gordon, 586 25; W. W. Ireland, 436.25; Wm. I win, 686.25; Jno. Johnston, 535.00; Wm Johnston, 500.00; H. D. Johnson, 550.00; R. Kinney, M.D., 455.00; J. H. Knight, 357.50; M. J. Kelly, M.D., 402.50; J. McBrien, 420 00; D. McDiarmid, 425.00; A. McNaughton, 500.00; Thos. McKee, 635.00; D. A. Maxwell, 558.75; Wm. Macintosh, 596 25; C. Moses, 510.00; J. C. Morgan, 663.75; F. L. Michell, 923.75; D. D. Moshier, 305.00; A. Odell, 700.00; R. Park, 497.50; Thos Pearce, 942.50; S. Phillips, 1,211.25; G. D. Platt, 458 75; Hy. Reazin, 995.00; D. Robb, 625.00; R. G. Scott, B.A., 921.25; J. H. Smith, 540.00; W. J. Summerby, 611.25; Wm. Spankie, M.D., 761.25; P. J. Thompson, 572.50; W. E. Tilley, 715.00; J. E. Tom, 665.00; J. Waugh, 440.00; J. J. Wadsworth, 650.00...	34,916 25
Treasurer, Board Public School Trustees City of:— Belleville, 115.00; Brantford, 240.00; Chatham, 135.00; Guelph, 162.50; Hamilton, 815.00; Kingston, 260; London, 625.00; Ottawa, 465.00; St. Catharines, 125; St. Thomas, 197.50; Stratford, 140.00; Toronto, 2,000.00; Toronto, balance 1900, 810.00; Windsor, 215.00	6,305 00
Treasurer, Board of Public School Trustees, Town of:— Brockville, 120 00; Niagara Falls. 50 00; North Toronto, 35.00; Peterboro, 160.00; Prescott, 35.00; St. Mary's, 45.00; Toronto Junction, 120.00; Trenton, 40 00; Walkerville, 25.00	630 00
W. S. Clendenning: Special allowance inspecting in Indian Peninsula	25 00
Wm. Houston: Special allowance inspecting at north end Lake Temiscamingue	60 00
Geo. Grant: Special inspection and report North Bay Training School	10 00
D. McCaig: Report on Training Schools, Rat Portage and Sault Ste. Marie	20 00
W. Macintosh: Allowance inspecting in back townships	75 00
S. Phillips: Inspection and report Burks Falls Training School	10 00
Rev. Dr. Teefy: Special services *re* Separate Schools	100 00
E. R. Woodley: Services copying, 28.33; E. Doran: Services copying, 9.90	38 23
University of Toronto: Historical publications	40 00
Warwick Bros. & Rutter: Printing & binding, 210.52; Copp, Clark Co: Letter book, 2.25	212 77
L. K. Cameron: Paper, 27.02; stationery, 166.53; Wm. McMaster: Post. stamps, 175.00	368 55
Dom. Exp. Co: Charges, 6.20; Can. Exp. Co: Charges, 8.11	14 31
Rapid Del. Co: Cartage, 3.20; Toronto Railway Co: Car tickets, 6.00	9 20
F. N. Nudel: Car tickets, 1.00; Educational Pub. Co: Advertising, 20 00	21 00
Can. Home Journal: Advertising, 4.00; *Varsity*: Advertising, 5.00	9 00

EDUCATION.—*Continued.*

DEPARTMENTAL EXAMINATIONS ($34,605.04).

W. Pakenham	Twelve months' salary as Registrar			1,750 00
Bruce Leadbetter	Ten	do	Printer	583 33
Geo. A. Rose	Two	do	do	158 00
F. F. Evans	Twelve	do	Assistant Printer	650 00
W. W. Jeffers	Eight	do	Clerk	600 00
S. A. May	Twelve	do	do	800 00
E. H. Brown		do	Stenographer	500 00
F. N. Nudel		do	Secretary Board of Examiners	400 00

Sundry persons' Services as examiner:

E. Ackerman, 81.37; G. A. Andrus, 73.50; M. E. T. Addison, 76.12; W. Bryce, 81.38; A. W. Baines, 84.00; A. Barber, 75.69; E. Brunnell, 73.50; A. Burke, 76.13; C. V. Bennett, 84.00; J. D. Campbell, 86.19; Janet Carter, 78.75; H. Charles, 71.75; A. M. Currie, 139.19; J. S. Carstairs, 70.00; Jas. Campbell, 76.12; Nora Cleary, 81.37; Jean Davidson, 76.12; J. W. Donnell, 19.66; J. J. Evans, 86.19; E. S. Fitzgerald, 84 00; J. M. Field, 71.75; M. H. A. Fife, 70.00; H. W. Gundy, 66.50; W. J. Galbraith, 76 13; R. M. Graham, 81.37; Rev. Geo. Grant, 161.37; E. S. Howard, 78.75; J. L. Hogg, 84.88; E. W. Hinde, 75.69; W. J. Hamilton, 86.18; G. M. Jones, 84.00; F. E. Kirkwood, 81.38; E. E. Kilmer, 66.94; W. A. Kirkwood, 84.00; T. E. Langford, 73.28; J. Little, 76.12; M. Libby, 78.75; T. McColl, 78.75; H. F. McDiarmid, 86.19; A. McIntosh, 75.69; W. A. McKim, 81.38; J. Morgan, 71.75; J. D. Morrow, 78.75; G. W. Mitchell, 68.25; A. Mowat, 79 63; A. E McLean, 70 00; J. Miller, 73.50; Robt. Meade, 86 19; A. M. Overholt, 90.13; A. Pattee, 78.75; S. V. Pottinger, 76.13; R. Ross, 81.37; W. E. Rand, 70.87; P. J. Robinson, 73.50; Jno Rice, 73.50; W. K. T. Smellie, 82.25; S. J. Stubbs, 23.62; Jno. Shaw, 75 69; R. S. Simpson, 70 00; M. A. Sorsoliel, 76 13; P. M. Thompson, 91.88; J. F. Thompson, 70.00; J. A. Taylor, 80.94; Hy. J. Talbot, 75.47; J. F. Van Every, 73.50; G. E. Will, 84.00; W. G. Wright, 73 06; R. O. White, 87 69; W. Ward, 86 19; D. Young, 75.69;

B. Aitcheson, 81 37; Mary Annis, 76.13; G. R. Anderson, 84.88; Lydia Barr, 81.37; Jno. Burchill, 75 69; T. J. Bragg, 68.25; Wm. M. Bradley, 12.00; L. Brown, 70.00; S. J. A. Boyd, 81.37; H. Conn, 82.25; G. A. Carefoot, 83.12; J. H. Cameron, 86.18; N. R Carmichael, 79.63; L. Caesar, 84.00; J. J. Craig, 78 75; H. J. Dawson, 57 75; A. A. Dundas, 84.00; G. K. Dingle, 78.75; W. A. Evans, 76.12; J. H. Forham, 80 72; F. H. Frost, 91.88; Jessie Foster, 81.37; A. D. Griffin, 70.87; E. Giles, 76 13; Wm. Gallagher, 21.00; C. C. Grant, 52 00; L. E. Horning, 73.50; A. W. Hendrick, 76.13; W. B. Harvey, 75.69; A. R. Innes, 73.50; E. Jones, 76.12; L. R. Keogh, 86 19; R. Kinney, 74.81; W. L. Kidd 86.19; A. F. Laven, 76.13; J. T. Luton, 84 00; J. L. Leary, 75,69; J. S. McEwan, 63.00; A. C. McPhail, 84.87; D. McKay, 81.38; Jessie McRae, 80.94; J. J Morgan, 81.81; C. M. Macarthur, 75.69; D. D. Moshier, 81.37; A. N. Myer, 91.00; G. J. Menge, 84 00; G. A. Miller, 76.13; F. Neelands, 70.00; Lizzie O'Brien, 74 81; Edith Parlee, 75 25; J. R. H. Panton, 76.12; C. Rose, 75.69; G. W. Rudlen, 91.87; A. Riddell, 76 13; J. A. Rundle, 86.19; A. Steele, 78.75; F. H. Scott, 66 94; N. Spence, 70.00; L. E. Staples, 76.13; F. A. Stuart, 83.13; M. J. Thompson, 78.75; L. H. Tasker, 60 37; R. B. Thompson, 83.12; L. W. Taylor, 86.19; T. Wooster, 82.25; E. R. Witheril, 83 12; Wm. Wilson, 86.19. J. F. White, 80 06; Wm. Wilkinson, 76.13; Hy. Ward, 76.12

Amy A. Armour, 76.12; A. E. Attwood, 86.18; L. Allin, 76 12; J. C. Brown, 76.12; C. P. Bishop, 81.37; C. M. Bridgman, 74.81; R. Boyes, 91.87; J. R. Bulmer, 86.19; W. H. Brown, 76 13; D. A. Campbell, 82.25; W. R. Carr, 83.13; B. Cohoe, 66.94; A. E. Caverhill, 73.50; W. W. Charters, 75.47; W. F. Chapman, 78.75; T. C. Doidge, 84 88; W. J. Dobbie, 65.63; M. Davidson, 81.38; C. H. Edwards, 81.38; H. T. Foik, 78.75; W. K. Foucar, 70.00; R. A. Farquharson, 84.00; L. A. Green, 44.00; Ella Gardiner, 76.12; H. Gray, 76.13; E. A. Hardy, 81.38; A. Hay, 91.88; L. K. Hanahoe, 10.66; M. A. Higginson, 81.37; R. O. Jolliffe, 68.25; J. Keillor, 81.37; M. J. Kelly, 76.13; W. W Knight, 76.56; B. Kirkman, 76.13; G. Lawlor, 71.75; R. H. Leighton, 76.12; S. C. Lee, 83.13; R. D. McMurchy, 70.00 J. B. McDougall, 96.68 E. McManus, 81.37; J. Morgan, 91 88; T. Murray, 70 88; A. E. Marty, 73.50; N. M. A. Miller, 70.00; S. E. Marty, 76.12; M. A. Moir, 86.18; Jas. Nugent, 73.50; J. F. Power, 81.37; G D. Platt, 73.50; E. R. Peacock, 47 25; G. F. Rogers, 91.87; W. J. Robertson, 70.00; M. R. Reid, 79.40; H. C Simpson, 82.25; Kate Skinner, 78.75; H. R. Scovell, 91.00; J. Suddaby, 70 43; R. Stoddart, 84.00; A. Stewart, 9.00; W. B. H. Teakles, 68.25; H. B. Tapscott, 76.12; Robt. Thompson, 75 25; Jno. Urquhart, 40.00; Robt. Whyte, 84.87; Alice Willson, 81.38; Jno. Waugh, 63.88; Ed. Ward, 74.81; W. D Young, 82 25;

..... 15,937 28

EDUCATION.—*Continued.*

DEPARTMENTAL EXAMINATIONS—*Con.*

Sundry persons travelling expenses as Examiner:

E. Ackerman, 8.8 ; B. Aitcheson, 3 00 ; Amy A. Armour, 12.65 ;
G. A. Andrus, 5.70 ; Mary Annis, 2 10 ; A. E. Attwood, 13.50 ;
M. E. T. Addison, 4.45 ; L. Allin, 8.20 ; Lydia Barr, 2.50 ;
J. C. Brown, 4.35 ; A. W. Baines, 8.50 ; Jno Burchill, 5.05 ;
C. P. Bishop, 13.10 ; A. Barber, 1.10 ; T. J. Bragg, 2.95 ;
C. M. Bridgman, 4.00 ; E. Brunnell, 4 25 ; Wm. M. Bradley, 1.56 ;
R. Boyes, 6.75 ; A Burke, 6.40 ; L. Brown, 5.60 ;
C. J. Bennett, 3.55 ; S. J. A. Boyd, 8.00 ; H. W. Brown, 8 20 ;
J. D. Campbell, 8 25 ; H. Conn, 6,80 . D. A. Campbell, 15.70 ;
Janet Carter, 4 20 ; G. A. Carefoot, 5.75 ; J. H. Cameron, 6.35 ;
A. M. Currie, 21.85 ; N. R. Carmichael, 9 00 ; A. E. Caverhill, 3.60 ;
L. Caesar, 3.50 ; W. W. Charters, 2 00 ; Jas. Campbell, 7.50 ;
J. J. Craig, 4.20 ; Nora Cleary, 11.00 ; H. J. Dawson, 9 50 ;
T. C. Doidge, 5.85 ; Jean Davidson, 13 50 ; A. A. Dundas, 6.85 ;
W. J. Dobbie 2 50 ; J. W. Donnell, 5 40 ; G. K. Dingle, 6 85 ;
M. Davidson, 2 50 ; W. A Evans, 4.85 ; C. H. Edwards, 9.50 ;
E. S. Fitzgerald, 14.10 ; J. H. Forham, 1.75 ; H. T. Foik, 5.75 ;
J. M. Field, 7.25 ; F. H. Frost, 2 80 ; W. K. Foucar, 3.70 ;
M. H. A. Fife, 4.60 ; Jessie Foster, 3 95 ; R. A. Farquharson, .90 ;
A. D. Griffin, 4.85 ; L A. Green, 11 95 ; W. J. Galbraith, 2.10 ;
E. Giles, 12 50 ; Ella Gardiner, 7 25 ; R. M. Graham, 6.20 ;
Wm. Gallaghar, 5 02 ; Rev. Geo. Grant, 7.70 ; C. C. Grant, 5.70 ;
E A. Hardy, 3.45 ; E. S. Howard, 1.90 ; A. Hay, 3 85 ;
J. L Hogg, 5.75 ; A. W. Hendrick, 7 50 ; L. K. Hanahoe, .65 ;
W. B. Harvey, 9.70 ; M. A. Higginson, 17.65 ; W. J Hamilton, 7 10 ;
A. R. Innes, 7.50 ; R. O. Joliffe, 6 70 ; G. M Jones, 3 45 ;
E. Jones, 4 35 ; J. Keillor, 9.50 ; F. E. Kirkwood, 5 75 ;
L R. Keogh, 14.35 ; M. J. Kelly, 4.75 ; E. E. Kilmer, 6.10 ;
R. Kinney, 11.60 ; W. W. Knight, 6 25 ; W. A. Kirkwood, 4.60 ;
W. L Kidd, 1.35 ; B Kirkmann, 3 45 ; T. E. Langford, 2.50 ;
A. F. Laven, 4 95 ; J Little, 4.25 ; J. T. Luton, 6 25 ;
R. H. Leighton, .55 ; M. Libby, 7.50 ; S C Lee, 3.30 ;
J. McCool, 5 70 ; J. S. McEwen, 13.10 ; R. D. McMurchy, 6.50 ;
H. F. McDiarmid, 4.95 ; A. C. McPhail, 11.85 ; J. B. McDougall, 17.55 ;
D. McKay, 15 00 ; E. McManus, 4.30 ; W. A. McKim, 9.95 ;
Jessie McRae, 7.25 , J Morgan, 22.65 ; J. D. Morrow, 5.20 ;
C. M. McArthur, 3.15 ; T. Murray, 6 70 ; G. W Mitchell, 4 45 ;
D. D. Moshier, 8.60 ; A. E. Marty, 7.00 ; A. Mowat, 6.00 ;
A. N. Myer, 3.00 ; N. M. A. Miller, 2.10 ; A. E. McLean, 16 00 ;
S. E. Marty, 5.60 ; G. A Miller, 10.25 ; M. A. Moir, 3 75 ;
Robt. Meade, 12.50 ; Jas. Nugent, 13 85 ; A. M. Overholt, 4.35 ;
Lizzie O'Brien 16.00 ; J. F. Power, 4.25 ; Ada Pattee, 6.70 ;
Edith Parlee, 7.25 ; G. D. Platt, 7.50 ; S. V. Pottinger, 9.70 ;
J. R. H. Panton, 2.55 ; R. Ross, 13.60 ; C. Rose, 13.60 ;
G. F. Rogers, 7.40 ; W. E. Rand, 7 00 ; G. W Rudlen, 12.50 ;
W. J. Robertson, 4.10 ; M. R Reid, 7.50 ; Jas. Rice, 1 50 ;
J. A. Rundle, 8.55 ; W K. T. Smellie, 7.20 ; A. Steele, 3.00 ;
Kate Skinner, 3.50 ; S. J. Stubbs, 11 25 ; H. R. Scovell, 5.35 ;
Jno. Shaw, 6.70 ; J. Suddaby, 3 25 ; R. S. Simpson, 6.00 ;
L. E. Staples, 9.20 ; R. Stoddart, 4.95 ; M. A. Sorsoleil, 4 45 ;
F. A. Stuart, 6 75 ; A. Stewart, 1.28 ; P. M. Thompson, 2.05 ,
M. J. Thompson, 11.85 ; W. B. H. Teakles, 4.85 ; J. F. Thompson, 5.05 ;
L. H. Tasker, 12.25 ; J. A. Taylor, 8.00 ; Robert Thompson, 13.10 ;
Hy J. Talbot, 3 00 ; L. W. Taylor, 4 50 ; John Urquhart, 2.75 ;
J. F. Van Every, 8.00 ; Robert Whyte, 7.70 ; G. E. Will, 4.40 ;
E. R. Witherill, 16.35 ; W. G. Wright, 18.15 ; Wm. Wilson, 20c ;
John Waugh, 2.10 ; R O. White, 17 45 ; Ed Ward, 4.75 ;
Wm Ward, 9.60 ; Wm. Wilkinson, 4.05 ; D. Young, 2.70 .... $ 1,202 61

Clerical assistance :—

W. G. Anderson, 77 00 ; J. M. Anderson, 84 00 ; G. A. Arthurs, 59.00 ;
S. P. Biggs, 77.00 ; F L. Barber, 78.00 ; J. H. Beer, 206.50 ;
A. R. Cochrane, 63.00 ; R. E. DeLury, 81 00 ; E. N. Dickenson, 7.00 ;
D. Dunn, 10.00 ; M. H. Embree, 99 00 ; J. J. Gibson, 6.50 ;
R. Gilpin, 10.00 ; L. J. Hayes, 78.00 ; G. E. Hodgson, 77.00 ;
J. W. Hobson, 92 00 ; R. W. McIntyre, 57.00 ; H. G. Martin, 140.00 ;
J. A. Martin, 100 00 ; T. Mannell, 10.00 ; E. H. Oliver, 104.00 ;
J. R. Parry, 61.00 ; J. Phillips, 79 00 ; T. W. Ruddell, 57.00 ;
J. T. Richardson, 61.00 ; G. D. Robertson, 66.00 ; H. S. Wilkinson, 146.00 ;
T. Williamson, 10 00 ..... 1,996 00

Travelling expenses :—

W. G. Anderson, 7.80 ; F. L. Barber, 6.40 ; J. H. Beer, 6.80 ;
R. E. DeLury, 4.30 ; J. W. Hobson, 7.80 ; H. G, Martin, 3.65 ;
J. A. Martin, 9.70 ; E. H. Oliver, 13.60 ; J. R. Parry, 5 70 ;
J. Phillips, 5.70 ; T. W. Ruddell, 2.00 ; J. T. Richardson, 13.40 ;
G. D. Robertson, 5.40 ..... 92 2

EDUCATION —*Continued.*

DEPARTMENTAL EXAMINATIONS—*Con.*

Sundry persons, services reading Appeals :—
W. J. Alexander, 47.57: W. H. Ballard, 12.56: R. H. Bensley, 5.00:
J. H. Cameron, 28.00 A. Carruthers, 28 43: P. Edgar, 57.18
W. L. Goodwin, 42.00: G. W. Johnston, 65 40: A. L. Langford, 28.80:
A. C. McKay, 38,71: J. McGillivray, 7.83 F. W. Merchant, 36.50:
A. B. Nicholson, 3.00: A. Odell, 38.09: W. Prendergast, 22 63:
G. M. Wrong, 41.83: A. H. Young, 28.83 ..... $532 36

Services reading papers and revising results :—
W. J. Alexander, 76.50: R. R. Bensley, 19.00: W. H. Ballard, 18.00:
J. H. Cameron, 114.50: A. Carruthers, 17.00: D. Chenay, 13.10:
P. Edgar, 129 50: W. L. Goodwin. 41.00: G. W. Johnston, 126.00:
A. L. Langford, 41.50: J. McGillivray, 53.00: A. C. McKay, 100.00:
F. W. Merchant, 52.00: A. B. Nicholson, 25.50: A. Odell, 79.00
W. Prendergast, 35.00: G. M. Wrong, 48.00: A. H. Young, 91.50 ..... 1,074 10

Travelling expenses :—
W. J. Alexander, 5.10: W. H. Ballard, 5.70: J. H. Cameron, 27.25:
P. Edgar, 25.25: G. W Johnston, 5.15: A. L. Langford, 8.00:
J. McGillivray, 20.75: A.C. McKay, 30.70: A. B. Nicholson, 15.00:
A. Odell, 5.05 ..... 153 95

Services *re* N. S. Practical Examinations :—
A. Brown: 20 00: N. W. Campbell: 20.00: W. H. G. Colles: 15.00:
J. H. Carson: 15.00: W. J. Carson. 15 00 R. H. Cowley. 15.00:
A. B. Davidson 30.00: J. S. Deacon: 15.00: W. Irwin 20.00:
W. Johnston: 25.00 J. H. Knight 40 00: Jas. McBrien 40.00:
D. McDiarmid, 20.00: T. McKee, 20.00 Robt. Park, 35 00:
J. H Smith, 15 00: W. J. Summerby, 20.00 ..... 380 00

Travelling expenses *re* N. S. Practical Examinations :—
A. Brown: 8.50: N. W. Campbell 7.75: W. H. G. Colles: 7.75:
A. B. Davidson: 14 60: J. S. Deacon: 7.90: W. Irwin: 1.60:
W. Johnston: 12.25: J. H. Knight: 14.25: Jas. McBrien: 23 00:
D. McDiarmid: 7.95: T. McKee: 10.00: Robt Park: 14.95:
J. H. Smith: 10.85: W. J. Summerby: 7.05 ..... 148 40

Services *re* Normal School Examinations :—
C. A. Barnes: 40.40: R. H. Cowley: 81.30: J. S. Deacon: 40.40:
Isaac Day: 40.40: W E. Groves 81.30: A. A. Jordan: 81.30:
D. A. Maxwell: 81.30: J. Suddaby: 40 90: L. E. Staples: 40.90:
J. R. Stuart: 40.90 ..... 569 10

Travelling expenses :—
C. A. Barnes: 7.90 R. H. Cowley 16 70: J. S. Deacon: 2.85:
Isaac Day: 5.75 A. A. Jordan: 39 70: D. A. Maxwell: 24.75:
J. Suddaby: 6.24: L. E. Staples: 16.40: J. R. Stuart: 15 60 ..... 135 89

Bracebridge Model School Examinations :—
Isaac Day: Services reading papers, 20.00: A. McPhedran: Ser. presiding, 8.00:
H. Reazin Ser. presiding, 12.00: Reading and preparing papers, 32.00:
do Travelling expenses, 7.20: postage, express, etc, 5.05:
Thomas & Booth: Stationery, 12 25 ..... 96 50

Parry Sound Model School Examinations :—
A. M. Currie: Ser. presiding, 12.00: Rev. Geo. Grant: Ser. presiding, 20.00:
Rev. Geo. Grant: Reading papers, 19.34: S. Phillips: Reading papers, 9.66 ..... 61 00

County Model School Examinations :—
Services setting papers :—
E. D. Parlow: 20 00 M. T. Scott: 20.00 J. F. White: 20.00: 60 00

Normal College Examinations :—
A. Andrews: Services as Assistant, 7.50 G. W. Ballard: Services as Assistant, 10.00:
W. H. Ballard: Services presiding, 35.30: M. McKenzie: Services presiding, 32.00:
J. H. Smith: do 32.00:
Services setting and reading papers :—
E. Balmer: 17.10: A. W. Burt: 38.70 J W. Brethour: 22.65: E. Coombs 38.70:
J. A. Fife: 55.35: W. C. Ferguson: 26.10: R. Gray: 16.20: E. L. Hill: 23.70:
J. A. Houston: 38.70: J. Jeffries: 38 85: C. J. Logan 35.55: G. H. Reed: 38.70:
S. Silcox: 38.70: A. Stevenson: 18.15:
Services reading appeals :—
J. J. Bell 5.00: A. Carruthers: 5.00: J. G. Hume: 5.60:
W. Lochhead: 5.00: M. McKenzie: 5.00: J. A. McGillivray 5.00:
Travelling expenses :—
A. W. Burt, 2.40: J. H. Brethour, 6.15: E. Coombs, 2.90: J. A. Fife, 6.58:
W. C. Ferguson, 4.90: E. L. Hill, 5.80: J. A. Houston, 10.80: J. Jeffries, 6.60:
C. J. Logan, 5.20: G. H. Reed, 7 35: S. Silcox, 5.75: A. Stevenson, 3.60:
R. A. Thompson, paper, 19.20 ..... 681 78

Kindergarden examinations :—
Services setting and reading papers :—
E. Cody, 36.20: J. L Hughes, 45.20: Jean Laidlaw, 45.20: Jessie Stocks, 57.90: 184 50

Commercial Specialist and Diploma examinations :—
Services :—J. D. Conklin, 38.15: J. H. Packham, 66.60: E. C. Srigley, 66.60:
W. Ward, 39.20 ..... 210 55

EDUCATION —*Continued.*

DEPARTMENTAL EXAMINATIONS—*Con.*

Domestic Science examinations :—
Mrs. Legalt, services, 1.50. Mrs. H. Norris, services as member board, 15.00:
Mrs. H. Norris, services, 4.00: reading answers, 5.40:
Miss N. C. Ross, services as member board, 23.00: reading answers, 5.40:
Supplies: City Dairy Co.,25c: J.W.Holman,1.21: A.Provan,1.95: F.Simpson & Sons,83c $ 58 54

Entrance examinations :—
Services presiding at examinations :—
J. E. Anderson, 21.00. A. E. Annis, 9.00: A. C. Bennett, 21.00: Josie M. Buck, 21.00:
D. M. Christie, 45.00: M. T. Cathcart, 21.00: J. M. Kaine, 29.00: H. E. Manning, 9.00:
J. W. Milne, 18.00: P. V. McNeely, 9.00: S. Phillips, 89.00: R. E. Preston, 40.00:
F. Poole, 9.00: T. H. P. Roberts, 9.00: B. B. Stevenson, 45.00:
Services setting and reading papers :—
R. G. Fleming, 19.00: L. A. Green, 14.75. J. A. McCaig, 150.00: R. Meade, 25.00:
A. Steele, 25.00: D. Walker, 25.00: R. O. White, 15.25.....
Travelling expenses :—
J. E. Anderson, 9.31: A. E. Annis, 1.06: Josie M. Buck, 2.15: A. C. Bernath, 13.00:
M. T. Cathcart, 9.82: D. M. Christie, 6.82. J. M. Kaine, 7.78: H. E. Manning, 6.00:
J. W. Milne, 5.36: R. Meade, 14.60: S. Phillips, 2.80: R. E. Preston, 2.75:
T. H. P. Roberts, 3.07: B. B. Stevenson, 5.99: D. Walker, 6.50:
Collingwood Bulletin, post cards and printing, 3.50..... 769 51

Services board of examiners :—
W. J. Alexander, 60.00: W. H. Ballard, 30 00: R. R. Bensley, 60.00:
J. H. Cameron, 60.00: A. Carruthers, 30.00: P. Edgar, 60.00:
W. L. Goodwin, 60.00: G. W. Johnston, 60 00: A. L. Langford, 60.00:
A. C. McKay, 60.00: J. MacGillivray, 60.00: F. W. Merchant, 60.00:
A. B. Nicholson, 60.00: A. Odell. 60.00: W. Prendergast, 60.00:
G. M. Wrong, 60.00: A. H. Young, 60.00..... 960 00

Travelling expenses :—
W. J. Alexander, 6.35: W. H. Ballard, 3.50 J. H. Cameron, 19.50: P. Edgar, 13.95:
W. L. Goodwin, 57.70: J. MacGillivray, 44.90: F. W. Merchant, 49.35:
A. Odell, 18 15: A. B. Nicholson, 65.00: Alex. Steele, 3.75..... 292 15

Travelling expenses. Educational Council.
C. Fessenden, 56.10..A. P. Knight, 113.75..W. Tytler, 32.65..... 202 50

Investigation *re* irregularities, Examinations at Smithville and Belleville.
Services and expenses, A. C. McKay, 70.35: W. Pakenham, 20.10 N. R. Carmichael, 6.46:
W. J. Galbraith, 14.00: L. E. Horning, 2.62: A. Hay, 11.62: E. A. Hardy, 3.37:
W. W. Knight, 1.81: E. E. Kilmer, 7.00: S. C. Lee, 4.81: A. Mowat, 8.67:
G. A. Mitchell, 5.25: W. J. Robertson, 9.91: A. Steele, 11.62: L. H. Tasker, 15.22:
W. D. Young, 11.37..... 204 18

Biological specimens for examinations and sundries :—
R. R. Bensley, preparing and mounting specimens, 50.00:
J. H. Faull, services and expenses collecting specimens, 13 80:
Marine Biological Laboratory, Supply Department, animal specimens, 5.00:
A. Pride, preparing slides, packing, etc., 43.58 R. B. Thompson, collect. specimens 27.80... 140 18
Alumni Association University of Toronto, advertising in calendar..... 15 00
C. J. Atkinson, services as Printer's Asst., 56.33: Baker & Adamson. chemicals, etc., 4.20... 60 53
Brown Bros., sealing wax, 160.00 W. A. Brock, seals for bags, 9.00..... 169 00
Bell Telephone Co., messages, 45c.: Can. Printing Ink Co., printers' supplies, 6.00..... 6 45
L. K. Cameron, paper, 132,59: stationery, 1,020.96..... 1,153 55
Canadian Express Co. charges, 28.65: Canadian Pacific Railway, freight charges 80c..... 29 45
Can. Home Journal, advertising, 12.00: Can. Educational Monthly, Advertising, 15.00..... 27 00
Dom. Express Co., charges, 16.30. W. R. Davies, services Printer's Assistant, 198.00..... 214 30
Educational Pub. Co., advertising, 10.00: G. T. Railway Co, freight charges, 56c..... 10 56
Knickerbocker Ice Co., ice, 4.00. B. Leadbetter, salary as Confidential Printer, 116.00..... 120 00
Wm. McMaster, Postage stamps, 250.00: Miller & Richard, printers' supplies, 48.65..... 298 65
Miss M. E. MacIntyre, travelling expenses Kindergarten Teachers' Convention, Chicago.. 40 00
George Moore, paper, 4.50: Wm. Nurse, printers' supplies, 4.60..... 9 10
National Electrotype Co., engravings, etc., 6.05: J. J. L. O'Malley, hire of tables, 4.80... 10 85
Publishers Syndicate printing Greek examination papers..... 64 85
Queen City Oil Co., benzine, 1.05: Rapid Delivery Co., cartage, 13.09..... 14 14
Toronto Type Foundry Co., printers' supplies, 6.50: Toronto Ry. Co., car tickets, 13.00.... 19 50
Toronto Electric Light Co., power for press, 14 28: Trunk and Leather Goods Co., bag, 7.75. 22 03
Warwick Bros. & Rutter, print. and bind, 718.52: Westman & Baker, repair press, etc, 18.95 737 47
C. G. Young, rubber type, etc..... 7 95

NORMAL AND MODEL SCHOOLS, TORONTO.

SALARIES ($23,086,47)

Wm. Scott	Twelve months' salary as	Principal	2,400 00
W. H. Elliott	do	Vice-Principal	1,820 83
A. C. Casselman	do	Drawing Master	1,000 00
Eugene Masson	do	French Master	300 00

EDUCATION.—*Continued.*

NORMAL AND MODEL SCHOOLS, TORONTO—*Con.*

SALARIES—*Con.*

A. T. Cringan	Twelve months salary as Music Teacher		$1,000 00
David Borland	do	Drill and Gymnastic Master	200 00
Emma Macbeth	do	Instructor Domestic Science	350 00
Angus McIntosh	do	Head Master Boys' Model School	1,500 00
R. W. Murray	do	First Assistant do	1,200 00
T. M. Porter	do	Second do do	1,200 00
Jean Wood	do	Third do do	850 00
S. M. Ross	do	Fourth do do	725 00
Margaret T. Scott	Eight do	Head Mistress Girls' Model School	800 00
M. Meehan	Four do	do do	333 34
M. K. Caulfield	Twelve do	First Assistant do	850 00
E. M. Hill	Four do	do do	216 66
M. Meehan	Eight do	Second do do	566 66
F. M. Taylor	Four do	do do	175 66
Alice Stuart	Twelve do	Third do do	850 00
A. F. Laven	Four do	do do	216 66
H. B. Mills	Eight do	Fourth do do	565 00
E. M. Sealey	Four do	do do	166 66
Jean Somers	Twelve do	Instructor Calisthenics do	500 00
Mary Macintyre	do	Director of Kinderg'n do	1,000 00
Ellen Cody	do	Assistant do do	480 00
Geo. Vair	do	Head Gardener	600 00
J. Boasi	do	Assistant do	400 00
Patrick Gafney	do	First Engineer	700 00
Thomas Mannell	do	Second do	450 00
John Moore	do	Laborer	400 00
R. Gilpin	do	Janitor of Normal School	510 00
Thos. Williamson	do	do Boys' Model School	400 00
Bella Simpson	do	Janitress Girls' do	360 00

EXPENSES ($2,278.09).

Aikenhead Hardware Co: Weights and measures, 24.85; Art Metropole: Paper, etc., 1.35	26 20
Brown Bros: Repairing typewriter, 5.35; blank books, 10.75	16 10
Bryant Press: Cards, 5.00; Bicycle Delivery Co: Messenger service, 1.00	6 00
A. T. Cringan: Duty on Music, 30c; F. E. Cox: Services lecturing, 10 00	10 30
Copp, Clark Co: Diplomas, 32 50; cards for closing, 12.50; text books, supplies, 544.78	590 78
M. Craig: Illustrated lecture, 22.00; E. Cody: Kindergarten supplies, 23.00	45 00
L. K. Cameron: Stationery, 283 18; paper, 46.56; Doane Bros: Livery hire, 7.50	337 24
W. R. Duff: Pictures of Victoria, 15.00; Educational Pub. Co: Examination paper, 1.68	16 68
W. H. Evans: Blank book, 75c; T. Eaton Co: Ribbon for badges, 4.05	4 80
L. Farewell: Ribbon for school colors, 18.00; B. Fletcher: Serv. & exp. lecturing, 18.50	36 50
A. H. Harkness: Lantern slides, 19.25; Historical Pub. Co: Book, 4.00	23 25
G. Hope & Son: Natural history specimens, 7.75; J. G. Henderson: Postage, 53c	8 28
J. M. Harper: Empire Day literature, 14.69; A. Kent & Sons: Engrav. medals, 1.77	16 46
W. McMaster: Postage stamps, 15.00; A. McIntosh: Grant to annual games, 25.00	40 00
McKenzie & Co: Framing pictures, 7.50; Map & School Supply Co: Chemicals, etc, 96.60	104 10
Map & School Supply Co: Supplies, 51.36; B. Nicholson: Lecturing, 10 00	61 36
Newsome & Gilbert: Typewriting, 1.50, W. E. Oldham: Stencil, paper and ink, 2.20	3 70
Dr. W. Oldright: Lecture in sanitary science, 100.00; C. Potter: Calcium light, 5.00	105 00
E. A. Price: Coronation hymns, 33c; Rapid Delivery Co: Cartage, 6.10	6 43
Muriel White: Services as pianist for drill exercises	25 00
Services as substitutute teachers:—Gertrude Ahner 2 00; Teresa Dunn, 10.00; E. S. Cole, 36.00; Jean Gilchrist, 10.00; J. S. Hillrock, 33 00; J. G. Lindsay, 4.00; F. B. Steiner, 2.00; Ida Stewart, 2.00; E. S. Steiner, 14 00	113 00
School of Domestic Science, Toronto: Course of lectures, bal. 1900, 100.00: 1901, 200 00	300 00
R Simpson Co: Material domestic science classes	37 72
Selby & Co: Kindergarten supplies, 111 95; J. A. Simmers: Kindergarten supplies, 1.00	112 95
Steinberger, Hendry Co: Music, blackboards, etc	21 50
Silver Burdett Co: Song series, 3.66; Toronto Railway Co: Car tickets, 7.50	11 16
Advertising:—*Varsity*, 5.00; *College Topics*, 5.00; Educational Pub. Co, 10.00; *Globe* Ptg. Co, 3.06; *Mail* Ptg. Co., 3.45; *Star* Pub. Co., 3.76	30 27
Warwick Bros & Rutter: Ptg., binding, 130.31; Whaley, Royce Co: Music books, 3.00	133 31
H. A. Wilson Co: Balls for calisthenics, 10.00; F. Yeigh: Ser and exp. *re* illus. lecture, 25.00	35 00

NORMAL AND MODEL SCHOOLS, OTTAWA.

SALARIES ($20,338.00).

J. A. MacCabe	Twelve months' salary as Principal		2,500 00
S. B. Sinclair	Four and ½ do	Vice-Principal	722 00
J. H. Putman	Seven do	do	1,086 00
J. A. Dobbie	do	Drawing Master	$900 00
J. Flewry	do	French Master	600 00

EDUCATION.—*Continued.*

NORMAL AND MODEL SCHOOLS, OTTAWA—*Con.*

SALARIES—*Con.*

T. A. Brown	Twelve months' salary as	Music Teacher	$1,000 00
E. D. Parlow	do	Head Master Boys' Model School	1,500 00
F. A Jones	Six do	First Assistant do	603 00
J. H. Putman	Five do	do do	476 00
J. F. Sullivan	Twelve do	Second do do	1,150 00
H. S. Williams	do	Third do do	850 00
Adeline Shenick	do	Head Mistress Girls' Model School	1,200 00
M. E. Butterworth	do	First Assistant do	850 00
F. Hanington	do	Second do do	850 00
A. E. G. Wilson	do	Third do do	750 00
E. H. Keyes	do	Instructor Calisthenics do	600 00
Eliza Bolton	do	Director of Kindergarten	1,000 00
Jessie Stocks	do	Assistant do	480 00
Arthur Heeney	do	First Engineer and Gardener	651 00
James Mooney	do	Second do	500 00
Thomas Bingham	do	Lrborer on Grounds	400 00
Oliver Macdonald	do	Janitor Normal School	510 00
James Urguhart	do	do Boys' Model School	400 00
Ed. Murphy	do	Night Watchman	400 00
Susan Walls	Six do	Janitress Girls' Model School	200 00
Mrs. Seyhan	Four do	do	160 00

EXPENSES ($2,447.57).

M. G. Bristow: Typewriter, 90.00; Estate A. Begg: Reference books, 4.40	94 40
W. Briggs: Book, 1.50; A. E. Brethour: Chemicals, 5.40	6 90
L. K. Cameron: Stationery, 309.18; paper, 5.68	314 86
Copp, Clark Co: Reference books, 38.25; diplomas, 32.50	70 75
Can. Atlantic R'y Co: Freight charges, 8 65; Martha Craig: Lecturing, 10.00	18 65
Can. Exp. Co: Charges, 2 90; C. P. R'y Co: Freight charges, 2.92	5 82
M. E. Conway: Services as clerk and librarian	72 00
Carswell Co: History of Boer War, 3.40; W. R Duff: Pictures of Victoria, 7.50	10 90
Dom. Exp. Co: Charges, 8.30; Educ'n Pub. Co: Sub. *Canadian Teacher*, 5.00	13 30
Educ'n Pub. Co: Advertising, 20.00; *Free Press*: Printing cards, 6 50	26 50
Fotheringham & Popham: Tennis set, 9.15; Geological Survey: Map of Canada, 30c	9 45
J. Higerty: Acting janitor, 14 days, 17 50; W. Horne: Glass, 52c	18 02
Historical Pub. Co: Book, 4 00; Hope & Son: Postage stamps, 27 50	31 50
Hope & Sons: Text and blank books, 252.95; books for library, 41.20	294 15
do Stationery, etc, 149.45; J. A. Harper: Empire Day literature, 12.51	161 96
F. Jarman: Frame and mat, 1.90; Ketchum & Co: Foot and tennis balls, 7.15	9 05
Linscott Pub. Co: Reference books, 9 00; J. A. Magurn: Parliamentary guide, 2 00	11 00
J. A. MacCabe Grant for games, 35.00; W. McMaster Postage stamps, 15.00	50 00
do Sundries, 2.80; P. E Merchand & Co: Changing wires, 3 28	6 08
Map & School Supply Co: Apparatus, 6.73: Macdonald M. T. Fund: Serv's teacher, 18.00	24 73
Ottawa University: Use of grounds, 5.00; do Draw. paper, etc, 6.36	11 36
Ottawa Drug Co: Chemicals, 5.00; Thos. O'Hagan: Books, 2.00	7 00
Ottawa Citizen: Advertising, 3.80; Ottawa Electric Co: Apparatus, 8.40	12 20
J. L. Orme & Son: Musical composition, 1.92; Y W C.A: Lectures, domestic science, 100.00	101 92
Electric R'y Co: Car tickets to experimental farm, 22.16; E. A Price: Coronat'n hymns, 33c.	22 49
Park & Co: Photo of Hon. A. S. Hardy, 5.85; M. Peel: Bust, Laura Secord, 25.00	30 85
Rolph, Smith & Co: Embossing, 50c; Ethel Rowan: Substitute teacher, 10.00	10 50
D. Storey: Tennis net, etc, 6.50; Selby & Co: Victoria memorial cards 6.00	12 50
Selby & Co: Kindergarten supplies, 84.27; W. B. Snow: Books, 3.75	88 02
C. Scrim: rent of plants, 5.00	5 00
T. A. Spence & Co: Photogravures of Queen, 5.00; J. B. Sutherland Book, 15.00;	20 00
S. B. Sinclair: Allowance for attendance at Chicago University *re* Pedagogical training	299 00
Sundry newspapers: Subscriptions, 27.20; C. H. Thorburn: Picture of Queen, 60c	27 80
W. J. Topley: Botanical slides, etc, 37.80; W. Tyrrell & Co: Periodicals, 67.05	104 85
University, Chicago. Copies school record, 12.85; *Varsity*: Advertising, 5.00	17 85
College Topics: Advertising, 5.00; F. Yeigh: Services and exp. *re* illus. lecture, 25.00	30 00
Y. Men's C. A: Instruction in drill and calisthenics	86 00
Y.W.C.A. Instruction in Domestic Science	160 00
L. E. Haviland: Instruction in sewing, Ottawa M.S	125 00
C. Ross Co: Domestic Science material	11 34
Warwick Bros. & Rutter: Printing and binding	13 87

NORMAL SCHOOL, LONDON.

SALARIES ($6,940.50).

F. W. Merchant	Twelve months salary as	Principal	2,400 00
John Dearness	do	Vice-Principal	1,800 00
S. K. Davidson	do	Drawing and Writing Master	200 00
Fred. L. Evans	do	Music Master	200 00
E. F. R. Copeman	Nine do	Physical Instructor	103 00
Wm. Gregory	Three do	do	37 50

EDUCATION.—*Continued.*

NORMAL SCHOOL, LONDON—*Con.*

SALARIES—*Con.*

Agnes MacKenzie.....	Twelve months salary as Kindergarten Teacher		$100 00
Nellie Heffernan	do	Clerk and Stenographer	400 00
Andrew Templeton	do	Engineer	600 00
Thomas Casey	do	Gardener	500 00
W. C. Robertson.....	do	Caretaker	600 00

EXPENSES ($2,637.88).

Anderson & Nelles: Chemicals, apparatus, etc., 81.99 ; W. S. Allward: Bust of Premier, 37.50	119 49
Estate, A. Begg: Reference books, 4.25 ; W. Briggs: Library books, 145.71 ...	149 96
Creelman Bros Typewriter supplies, 25.95 ; L. K. Cameron: Paper, 2.77 ; stationery, 35.28	64 00
Dr. C. T Campbell: Lecture on sanitary science, 100.00 ; Copp Clark Co: Library books, 169.99	269 99
Can. Exp. Co: Charges, 23.66 ; W R Duff: Picture Queen Victoria, 7.50 ; Dom. Exp. Co 7.30	38 46
Education Pub. Co: Advertising, 20.00 ; Hon. R. Harcourt: Travelling expenses, 7.70 ...	27 70
Historical Pub. Co: Book, 4 00 ; J. M. Harper: Copies Empire Day literature, 9 80.....	13 80
London Advertiser: Printing and stationery, 20.00 ; London Electric Co: Supplies, 2.50 .	22 50
W. McMaster Post stamps, 45.00 ; Map & School Supply Co: Gas guage, 5.40	50 40
John Mills: Stationery, etc., 45 75 ; books, 10.20 ; S. P. May: Expenses *re* art exhibit, 11.25	67 20
Park & Co: Photo, 5 85; E. A. Price: Coronation hymns, 33c; M. Peel: Bust of Laura Secord, 25.00	31 18
Reid Bros. & Co: Stationery, 119.00 ; examination paper, 17.50 ; manilla paper, 1.00 ..	137 50
Rogers Electric Co: Apparatus, 7.00 ; A. Screaton & Co: Cotton, 5 48	12 48
J. B. Sutherland: Books, 15.00 ; Sundry newspapers: Subscriptions, 26 00	41 00
W. Tyrrell & Co: Educational periodicals, 47.45 ; A. Talbot: Printing, 4 25.....	51 70
Warwick Bro's & Rutter: Printing, 4.69 ; *Varsity*: Advertsiing, 5.00.....	9 69
Bell Telephone Co Messages, 3.00 ; F. W. Merchant: To pay sundries, 1 60.....	4 60
M. Croke: Cartage, 3.00 ; G. T. Ry. Co: Freight charges, 10.88 ; London Ry. Co: Tickets, 10.00	23 88
J. Ackland: Cartage, 1.00 ; C. P. Ry. Co: Freight charges, 1 35.....	2 35
Secretary Board Education, London: Grant providing P. S. for practical teaching Normal School students.....	1,500 00

HIGH SCHOOLS AND COLLEGIATE INSTITUTES ($106,258.26).

Treasurer, Board High Schools and Collegiate Institutes :—

Alexandria, 623.38:	Almonte, 693.78:	Arnprior, 592.54:	Aurora, 607.41:
Athens, 639.28:	Arthur, 589 96:	Aylmer, 881.90:	Beamsville, 477.08:
Belleville, 784.35:	Berlin, 780 38:	Bowmanville, 769.18:	Bradford, 574.59:
Barrie, 1,068.44:	Brantford, 1.271.77:	Brockville, 1,128.12:	Brampton, 830.78:
Brighton, 447.82:	Caledonia, 572.40:	Campbellford, 668.03:	Carleton Place, 685 34:
Cayuga, 553.10:	Colborne, 450.68:	Cornwall, 864 82:	Chatham, 1,250.38:
Clinton, 939.09:	Cobourg, 942.41:	Collingwood, 860.00:	Deseronto, 645.45:
Dundas, 643.42:	Dunnville, 599.77:	Dutton, 565.00:	Elora, 539.18:
Essex, 658 95:	Fort William, 360.26:	Fergus, 567.76:	Forest, 574.04:
Galt, 1,206.21:	Gananoque, 649.82:	Grimsby, 421.86:	Georgetown, 581.75:
Glencoe, 621.15:	Gravenhurst, 507 95:	Goderich, 1,015.78:	Guelph, 1,081.51:
Harriston, 607.10:	Hawkesbury, 580 49:	Hagersville, 599.30:	Hamilton, 1.315.27:
Iroquois, 711 94	Ingersoll, 987.96:	Kingston, 1,223.30:	Kemptville, 665.92:
Kincardine, 725.32:	Lindsay, 1.110.18:	Listowel, 600.17:	Lucan, 632 23:
Leamington, 666.90:	London, 1,348.76:	Madoc, 535.98:	Markham, 674 54:
Mitchell, 632.46:	Mount Forest, 682.78:	Meaford, 742.94:	Morrisburg, 1,005.57:
Newburgh, 533 50:	Newcastle, 461.48:	Napanee, 1.058.20:	Niagara Falls, 1,092.39:
Niagara Falls S., 584.89:	Niagara, 430.41:	Newmarket, 620 87:	Norwood, 581.07:
Oakville, 474.57:	Omemee, 445 94:	Orangeville, 807.17:	Oshawa, 710.72.
Orillia, 962.42:	Ottawa, 1,292 03:	Owen Sound, 1,186.89:	Paris, 633.47:
Parkhill 560.17:	Pembroke, 705 67:	Petrolea, 723.36:	Picton, 840.80:
Perth, 941.16:	Peterborough, 1,217.76:	Prescott, 597.36:	Port Arthur, 526.20:
Port Dover, 442.54:	Port Elgin, 579.08:	Port Hope, 806.46:	Port Perry, 664.47:
Port Rowan, 411.58:	Renfrew, 708.68:	Richmond Hill, 463.67:	Ridgetown, 948.10:
Simcoe, 746 22:	Smith's Falls, 675.66:	Smithville, 493.81:	Streetsville, 446 87:
Sydenham, 562 68:	Sterling, 468.00:	Sarnia, 1,058.20:	Seaforth, 970.91:
Stratford, 1,176.72:	Strathroy, 923 90:	St. Catharines, 1,164.01:	St. Mary's, 909.41:
St. Thomas, 1,255.25:	Tor., Jarvis, 1,280.99:	Tor., Har., 1,313.56:	Tor., Jame., 1,289.94
Toronto Junction, 938.24:	Thorold, 585.02:	Trenton, 612.30:	Tilsonburg, 599.95:
Uxbridge, 616.54:	Vankleek Hill, 753 44:	Vienna, 467.86:	Whitby, 864 99:
Walkerton, 723.81:	Wardsville, 432.27:	Waterdown, 492.78:	Welland, 655 75
Weston, 498.35:	Williamstown, 590.53:	Windsor, 1,189.33:	Woodstock, 1,190.83.
Watford, 652.71:	Wiarton, 575.70:	Waterford, 582.00.....	

Special Grants :—Fort William, 360.26: Gravenhurst, 507.95: Port Arthur, 526.20	100,000 00
J. E. Hodgson: Twelve months' salary as Inspector, 2,500.00: travelling expenses, 450.55	2,950 55
J. Seath: do 2,500.00: do 403.72	2,903 72
Hon. R. Harcourt: Travelling expenses, 26.45: John Millar, travelling expenses, 11.00	37 45
W. Pakenham: do 10.55: L. K. Cameron: Paper, 10.91	21 46
Warwick Bros. & Rutter: Printing and binding, 140.03: L. K. Cameron: Stat'y, 54.55:	194 58
Can. Home Journal: Advertising, 4.00: W. McMaster: Post stamps, 45.00	49 00
Can. Express Co: Charges, 6.50: Toronto University: Historical publications, 75.00..	81 50
Educational Publishing Co: Advertising.....	20 00

EDUCATION.—*Continued*

ONTARIO NORMAL COLLEGE.

SALARIES ($3,725.00)

James A. McLellan ..Twelve months' salary as Principal		3,000 00
R. A. Thompson .... do Vice-Principal		500 00
Louise McLellan ..... do Clerk		225 90

EXPENSES ($4,925.14)

Appleton, D. & Co: books, 12.58: W. Briggs: book, 1.50: Heath Pub. Co: book, 4.00	18 08
J. G. Cloke: reference books, 241.19: stationery, 22.00: Might Directory Co: directory, 2.50	265 69
E. A. Price: coronation hymns, 33c: J. B. Sutherland: book, 15.00	15 33
Warwick Bros. & Rutter: printing, 32.20: McPherson & Drope: printing, 5.70	37 90
L. K. Cameron: paper, 3.44: stationery, 10.60	14 04
W. McMaster: post stamps, 10.00: Park & Co: photo, 5.55: M. Peel: bust, Laura Secord, 25.00	40 55
Can. Housekeeper Pub. Co: subscription, 1.00: Educational Review: subscription, 3.00	4 00
Can. Express Co: charges, 2.00: Dom. Express Co: charges, 1 55	3 55
College Topics: advertising, 5.00: Educational Pub. Co: advertising, 20.00	25 00
Board of Education, Hamilton: grant, 3,000 00: arrears, 1,000.00	4,000 00
do furniture, electric lighting etc, waiting rooms	397 00
Ont. Normal Col. Literary Soc grant, 25.00: Ont. Normal Col. Athlet. Asso: grant, 25.00	50 00
Womens Athlet. Asso: grant, 24.00: F. Yeigh: services and expenses lecturing, 30.00	54 00

DEPARTMENTAL LIBRARY AND MUSEUM.

SALARIES ($4,400.00).

J. George Hodgins .Twelve months' salary as Librarian and Historiographer		2,000 00
D. Boyle ..... do Curator of Museum		1,100 00
Jane M. Crooks .... do Assistant Librarian		550 00
E. A. Faulds ..... do Clerk		750 00

EXPENSES ($2,846.49).

Books :—

W. Anderson, 1.50: W. Briggs, 4.20: W. E. Blake, 1.00: Carswell Co, 1.00: Copp, Clark Co, 95.83. T. E. Champion, 2.50: W. Dickson, 2 00: G. A. Hay, 50c: J. F. Davis & Co, 14 50: D. R. Jacks, 2.00: G. H. King, 4.50: Linscott Pub. Co, 21 00: C. E. Lauriat & Co, 7.50: F. T. Morris, 4.00: G. N. Morang & Co, 9.50: J. D. Morris & Co, 28 50: Loring, Shortt & Harmon, 2.81: J. B. Sutherland, 30.00: Wm. Tyrrell Co, 13 54: U. C. Tract Socy, 2.10: J. M. Oxley, 5.00: Vannevar & Co, 1.35: A. P. Watts, 3.00 .... 257 83

Subscriptions :

American Kitchen Magazine, 1 00: *Art Educator*, 3.00: *Acta Victoriania*, 1.00: *Am. Agriculturist*, 2.00: *Birds and All Nature*, 1.50: *Botanical Gazette*, 4.00: *Bookseller and Stationer*, 1.00: *Can. Law Times*, 5.00: *Can. Teacher*, 2.50: *Can. Mute*, 1.00: *Can. Freeman*, 1.00: *Can. Church Magazine*, 1 00: *Journal Medicine and Surgery*, 1.00: *Can. Architect and Builder*, 2.00: *Can. Educational Monthly*, 2.00: *Can Manufacturer*, 1.00: *Can. Magazine*, 2.50: *Can. Practitioner and Review*, 4.00: *Can. Housekeeper* Pub. Co, 2.00: *Can. Bookseller*, 1.00: *Can. Baptist*, 1.50: *Contemporary and Quarterly Review*, 4.50: *Child Garden*, 1.00: *Citizen and Country*, 75c: *Current History*, 1 50: *Christian Guardian*, 1.00: *Church Record*, 1.00: *Catholic Register*, 2.00: *Dietetic and Hygiene Gazette*, 1.00: *Dom. Presbyterian*, 1.50: *Dom. Medical Monthly*, 1.00: *Education* (Boston), 3 00: *Ed. Journal of W. Canada*, 1.00 *Economist*, 2.00. *Educational Review*, N.Y, 4.40: *Educational Review*, N.B, 1 00: *Farmers' Advocate*, 1.00: *Farming World*, 1 00: *Farm Home*, 1 00: *Kindergarten Magazine*, 2.20: *Literary Journal*, 5.00: *Le Cultivature*, 1.50. *Literarg Digest*, 3.25: *Mind and Body*, 1.00: *McMaster University Monthly*, 1 00 *Methodist Magazine*, 2.00: *Monthly Review*, 5 50: *Manual Training Magazine*, 1.00: *Museum Journal*, 2.54: *N. A. Review*, 5.00: *Our Boys*, 25c. Periodicals (J. P. McKenna), 60c: Periodicals (Wm. Tyrrell & Co), 54.65: *Penn. School Journal*, 1.25: *Presbyterian Review*, 1.50: *Publishers' Weekly*, 3.00: *Printer and Publisher*, 2.00: *Popular Anatomy*, 2.50 *Penman's Art Journal*, 1.00: *Popular Science News*, 1.60: *Popular Educator*, 1 00 *Pedagogical Seminary*, 5.00: *Psychological Review*, 4.00: *Quarterly Review*, 5.25: *Queen's Quarterly*, 1.00: *Review of Reviews*, 2 75: *Railway and Steamboat Guide*, 5 20: Sundry newspapers, 145.15: *Scottish-Canadian*, 1.00: *Science*, 5.00: *School and Home Education*, 1 25: *School Journal*, 1.80: *School Review*, 1 50: *The Nation*, 3.00: *Truth*, 3.00: *The Forum*, 3.00: *Teachers' Institute*, 1 00: *'Varsity*, 1.00: *Westminster*, 4.50:

Worcester Society of Antiquities, proceedings, 2.50	366 8
Carnegie Library of Pittsburg, catalogue, 60c: G.P Hall & Son, print, Columbia Univ, 6 50	7 1
L. B. Thompson, services in library, 121 00: Hon. R. Harcourt, travelling expenses, 9.60	130 6
L. K. Cameron, paper, 1.10: stationery, 36 69: J. B Thompson, labels for books, 19 00	56 7
Warwick Bros. & Rutter, prtg and binding, 105.00: Wm. Briggs, binding, 90c	105 9
Wm. McMaster, postage stamps, 69.00: C. Gripton, repairing rubber stamp, 2.25	71 2
Can. Express Co., Charges, 14.00: Dom. Express Co., charges, 3.65	17 6
C. P. Railway, freight charges, 48c: Steamer Caroline, freight charges, 25c	[illegible]
Tor. Ry. Co., car tickets, 12.00: F.F. Evans, car tickets, 25c: Rapid Del. Co., cartage, 3.70	15 9
Bicycle Delivery Co., delivery tickets, 2.00: sundry persons, messenger service, 1.20	3 2

EDUCATION.—*Continued.*

DEPARTMENTAL LIBRARY AND MUSEUM—*Con.*

EXPENSES—*Con.*

Museum :—	
W. S. Allward, bust, Premier Ross, 187 50: balance bust, Sir George Burton, 75.00...	$262 50
G. M. Arnold, photo, 1.00 W. E Atkinson, painting, "Evening," 30.00	31 00
Aikenhead Hardware Co , picture wire, 4.39 Art Metropole, charcoal, 25c	4 64
J. Bruce, photo Hon. A. S. Hardy, 5.50: photographing Museum, 39.50	45 00
J. L. Banks, bust Chief Justice Falconbridge, 100 00: W. S. Brown, relics, 50.00	150 00
W. D. Bradley, painting "Path by Mill Race"	60 00
J. W. Benham, purchase of Indian specimens	200 00
Brown Bros. repairing typewriter, 1.10 D. Boyle, travelling expenses, 71.65	72 75
J. E. Chester, gilding frames, 63 90	63 90
Mrs. De Blaguire, Etruscan clay vessels, 5 00 W. Emory, Indian relics, 2.00	7 00
M. Eddy, boxes, 50c T. Eaton Co., sundries, 5c: P. Freyseng & Co , cork sheets, 5.05..	5 60
W. J. Hynes, repairing bust, 50c: H R. Hatcher, digging up skeleton, 2.00	2 50
Ethel Hill, services in museum, 147.67: F. M. Hill, services in museum, 43.98	191 65
Hooper & Co, chemicals, 3.55: H. Laidlaw, model Tepees, 2.00	5 55
Mrs. McCorkindale, repairing exhibit, 2 00: J. Maughan, jr., mounting crane, 16.00.	18 00
J. Maughan, jr., disinfecting exhibits	15 00
Laura Muntz, painting "Drawing Water"	100 00
McKenzie & Co, tablets frames, etc, 18.65: Roberts & Son, framing picture, 1.70	20 35
Mildred Peel, "Replica Laura Secord bust"	50 00
do balance busts of Principal Caven and Chancellor Wallace	75 00
A. Peterson, repairing statues, picture frame, etc., 2.10: J. B. Pense, Indian relics, 1.00..	3 10
Chas. Potter, magnifying glass, 3.00: Wm. Ross, birch bark canoe 20.00	23 00
C. T. Smith, cleaning busts, 42 20: bronzing frames, etc, 40.25	82 45
O Spanner, mounting moose, 50.00: G. H. Turner, Jubilee pictures, 5.00	55 00
F. D. Threlkeld, services in Museum, 111 66: P. F. Van Everen, gummed numbers, 25c..	111 91
Woltz Mfg Co, picture frames, bronze, etc	58 55
Rev. C. E. Whittaker, Esquimaux work	75 00
James Yates, historical medals, 2.25: C. W. Irwin, brokerage, etc, 2.00	4 25
Witness fees *re* law suit at Pelham Union: D Hickadon, 3.75: F. Holton, 3.75	7 50
D. Boyle, to pay express charges, 35c: Can. Express Co, charges, 3.10	3 45
Dominion Express Co, charges, 2 50: C. P. Railway Co, freight charges, 4.38	6 88
G. T. Railway Co, freight charges, 7.71: L. K. Cameron, paper, 32.91	40 62
L. K. Cameron, stationery	10 45

SCHOOL OF PRACTICAL SCIENCE.

SALARIES ($23,660.00).

. Galbraith ...	Twelve months'	salary as	Professor in	Engineering and Principal	3,000 00
V. H. Ellis	do	do		Applied Chemistry	1,500 00
rthur P. Coleman...	do	do		Metallurgy and Assaying	2,000 00
. B. Stewart	do	do		Surveying	1,700 00
. H. C. Wright	do	do		Architecture	1,800 00
. R. Rosebrugh	do	do		Electrical Engineering	1,700 00
. A. Duff	do	Lecturer in		Applied Mechanics	1,300 00
. R. Mickle	do	do		Mining	1,200 00
. W. Angus	do	do		Mechanical Engineering	1,200 00
. W. Bain	do	Demonstator		Analytical Chemistry	850 00
. T. Lang	do	do		Surveying and Assistant Sec.	1,050 00
m. Monds	Three do	do		Mechanical Engineering	175 00
. E. DeCew	Two do	do		Asst. Lecturer Chemistry	125 00
. H. Robinson	Nine do	Fellow in		Chemistry	375 00
T M. Burnside...	do	do		Civil Engineering	375 00
. Harkness	Three do	do		do	125 00
m. Monds	Nine do	do		Mechanical Engineering	375 00
T. M. Burnside...	Three do	do		Drawing	125 00
. Harkness	Nine do	do		Applied Mechanics	375 00
. B. Weeks	do	do		Metallurgy and Assaying	375 00
. H. Robinson	Three do	do		Mining	125 00
C. Smallpiece	Nine do	do		Electrical Engineering	375 00
. G. Chace	Three do	do		Electrical	125 00
A. Craig...	do	do		Mechanical	125 00
G. R. Ardagh	do	do		Chemistry	125 00
vid Sinclair	Twelve do	Attendant		Chemistry	500 00
orge Lamb	do	do		Metallurgy	350 00
ward Tozer	Eight do	do		Mining	160 00
J. Graham	Twelve do	do		Caretaker	750 00
. Simpson	do	do		Engineer	800 00
F. Mackay	Eight do	do		Fireman	320 00
n. Scott	Four do	do		Stoker	180 00

EDUCATION.—*Continued.*

SCHOOL OF PRACTICAL SCIENCE—*Con.*

EXPENSES ($4,707 86).

Apparatus and supplies for Laboratories:—
Purdy, Mansell & Co, 86.66: E. H. Roberts, 46.30.....
J. G. Biddle, 5.40: Ely Bros, 30c: Townson & Mercer, 114.74: Eimer & Amend, 458.01: Rice Lewis &Son, 417.39: Dean Bros, 65 14: J.B.Smith &Sons, 88.23: Can.Motor Co,4.50: Ontario Rubber Co, 22 09: Western Electric Co, 11.83: Otto Gas Engine Co, 25.00 Can.Gen.Elec.Co 71.02. A.C.Leslie&Co,11.20: G.Pearsall, 1.05: Evans & Sons, 114.94: Art Metropole,16 03: Tor Elec.Works,13 22: Qu.City OilCo,19.41: Gordon M'Kay&Co,9.91 Sadler&Howarth 9.20: Packard El.Co,5.00 Rice Wire M.Co.30.00: W.H.Banfield,&Son,10.00 Map&Sc.Sup.Co,71.06: J.Whitfield&Co,15.20: Fletcher Mf.Co.11.75: PolsonIr.Wk,20 87 R. Jelyman & Co, 15.00: T. R. Haig, 7.05: Ginn & Co, 20 00 J. Milne & Co. 15.00: Fauth & Co, 1 50: A. Maas, 2 25: Fensom Elev. Works, 49 53: Lyman Bros.Co, 8.93: P.Freyseng & Co,75c: Aikenhead Hard Co.2.40 W.A.Murray&Co,2.25: J.Lucas, 90c: James Foster. 75c: B. Treloar & Co. 34 35: Brown & Sharpe, 7 61: Elliott & Co, 41: United Elec.Co.127 11: Crosby St. GuageCo,13 75: Brown &Searle,2.00: ArtMet,73.16: T.H.Robinson.50c: Robb & Kay, 12.40: R. P. Symes, 800: H.F.Sharpe & Co,325.75.. $2,506 80

Books .—
Scientific Pub Co, 4.63: Lemcke & Buechner, 35.66: W.Tyrrell & Co, 4.10: D.VanNostrand&Co.38 74: T.Henry,39.95: J.Wiley&Son,8.45: E.A.McMicking,33 30: Engineering Magazine, 5.00..... 169 83

Subscriptions and periodicals :—
W. H. Guild, 158.55: Engineering News, 8.00: H. Thomas, 13.00.....
Can. Mining Review, 3 00: R. Friedlander & Sohn, 7.57: Can. Electrical News. 1.00 Engineering Magazine, 4.00: Power, 3.10: Association Ont. Land Surveyors. 5.00: Star Pub. Co, 1.50. Studio, 3.50: Association Eng. Societies Jl, 1.50: Mineral Industry, vol. 9, 4 63: Copp Clark Co, 1.05: Might Directory Co, 5.00..... 221 40

Advertising :
Can. Engineer, 37 50: Catholic Register, 31.25: Globe Ptg. Co,60.00: Ont.Pub. Co, 62.50 Westminster Co. 29.00: Can. Mining Review, 90.15: Sesame, 5 00: University Alumni Assocn, 30.00: Eng. Society S.P.S., 12.00: Catholic Almanac, 25.00 382 40

Engineering Socy S.P.S. annual grant, 50.00: Copp Clark, Co, mounting maps, 6.25 ..... 56 25
G.L English & Co, mineral specimens for museum, 13.00: J. Foster, rep'g tape. etc,5.25 ... 18 25
C. Gripton. rubber stamp rep, 85c: G. R Gregory & Co, mineral specimens, 15.42..... 16 27
G. Lugsdin, leather straps. 6.00: C.G. Young, rubber stamps, 4.15..... 10 15
Warwick Bros. & Rutter, calendars, 188 60 printing and binding, 104.45. ..... 293 05
Williams, A.M., engrossing diplomas, 11.90: H. T. Middleton, blue print paper, 1.50.... 13 40
Pub. Syndicate, ptg exam. papers, 192 15: Rolph Smith&Co, diplomas,21.00: stamping,28.50 241 65
W.E Ramsay, blue prints, 3.64: Keuffel & Esser Co, drawing paper, 24.24..... 27 88
Thomas Henry, drawing paper, 18.75: N. R. Butcher. typewriting, 3.50..... 22 25
Creelman Bros,typewriter & supplies, 133.20: L.K Cameron,paper,179.51: stationery,101 04 413 75
Grand & Toy,stationery, etc, 8 65: J.Withers.post stamps,21.00: H.Worden, post stps,16 00 45 65
Richardson & Co, post stamps, 25.00: J. Reading, post stamps, 34.80..... 59 80
Robinson & Heath, brokerage, etc. 112.21: C.P.R. Telegraph, telegrams, 50c..... 112 71
E. B. Smith, postage stamps, 7.00: V. A. Sheppard, post stamps, 9.00..... 16 00
Can. Exp. Co, charges, 3.40: Dom.Exp.Co, charges, 5 90: C.P.R. Co. freight charges, 3 81 13 11
G.N.W.Tel.Co, cablegrams, 50.43: W.J.Graham, car tickets, 45c..... 50 88
G T.R. Co, freight charges, 6.78: P. Heany, cartage, 25c: J. Jeffs, cartage, 1.45..... 8 43
W. Godard, cartage, 3.85: J.Lister, cartage, 2.15: A. J. Newton, cartage, 90c..... 6 90
F. Smith, cartage, 50c: Can. Transfer Co, cartage, 50c..... 1 00

ART SCHOOLS, EXAMINATIONS, ETC. ($3,288.39.)

Legislative grant :—
Ontario Society of Artists, 500.00: School of Art, Hamilton, 596.00: School of Art, Kingston, 350 00: School of Art, London, 150 00: School of Art, St. Thomas, 323.00: School of Art, Toronto, 518.00. 2,437 00

Services reading papers :—
A. C. Casselman, 48.50: Brother Maxentius, 36.00: W. A. Sherwood, 19.00 R. Gagen, 19 00: F. M. Bell-Smith, 12.00: M. Mathews, 2 50. W. D. Blatchley, 9.50: F. H. Brigden, 4.50: F. R. Rosebrugh, 7.50: C. H. C. Wright, 7.50: L. B. Stewart, 12.50 178
A. C. Casselman, reading appeals, 5.00: M. May, clerical services, 49.50..... 54
W Lemon, clerical services..... 15

Paintings :—
C. M. Manley, "Dropping down at Glencar," 50.00: G. A. Reid, "After Rain," 60 00. F. H. Brigden, "Evening on the river," 50.00: C Chavignand, "Near Skies Sunset," 75.00: G. H. Turner, Water color, 10.00: R. F. Gagen, "M't. Sir Donald," 175.00. .. 420
C. T. Smith, arranging and hanging pictures. 7.60: Work in Art league, 1.50: repairing and packing pictures, 5.10..... 14
J. E. Chester, repairing picture frames..... 4
Ambrose Kent & Sons, engraving medals, 8.50: Warwick Bros. & Rutter, printing, 44.65 . 53
L. K. Cameron, paper, 34 74: S. P. May, accountable, 25.00: travelling exps. in U.S. 20.00: 79
Can. Exp. Co., charges, 14.15: Rapid Delivery Co., cartage, 4.55..... 18
F. Blair, cartage, 12.55: W. Lemon, car tickets, 1.00..... 13

EDUCATION.—*Continued.*

LITERARY AND SCIENTIFIC ($3,400.00.)

Canadian Institute,	Legislative grant	$1,500 00
St. Patrick's Literary and Scientific Society,	do	100 00
Literary and Scientific Society, Ottawa,	do	400 00
Scientific Association, Hamilton,	do	400 00
Institut Canadien,	do	400 00
Ottawa Field Naturalists' Club,	do	200 00
Ottawa University Scientific Society,	do	100 00
Toronto Astronomical Society,	do	300 00

HISTORICAL SOCIETIES ($1,000.00)

Ontario Historical Society,	Legislative grant	500 00
Lundy's Lane Historical Society,	do	100 00
Peterboro Historical Society,	do	100 00
Pioneer Historical Society,	do	100 00
Niagara Historical Society,	do	100 00
Wentworth Historical Society,	do	100 00

PUBLIC LIBRARIES, ($49,202.00.)

S. P. May, Twelve months' salary as	Superintendent	1,700 00
W. P. Lemon do	Clerk	800 00

Treasurer Public Library :—

Allan Mills, 28.40 Arthur, 74.80: Alliston, 71.30: Admaston, 55.85: Aylmer, 176 40: Almonte, 162.00 Arkona, 160.00: Atwood, 160.00: Arnprior, 152 65: Alton, 121 20: Ailsa Craig, 71.25: Alvinston, 40.00: Amherstburg, 120.00: Ancaster, 130 00: Acton, 154.30: Aurora, 116.55: Alma, 78.10: Angus, 32.60: Algonquin, 62.90: Ayr, 81.40: Auburn, 96.60: Aberarder, 58.75: Blenheim, 177.40: Burks Falls, 179 60: Brockville, 200.00: Barrie, 200.00: Brighton, 142.00: Binbrook, 96 20: Bridgeburg, 103.50: Bloomfield, 105.00. Brussels, 157.75: Bracondale, 160.00: Brantford, 200 00: Bowmanville, 141.00: Brooklin, 133.60: Bothwell, 160 00: Beamsville, 120.00: Bradford, 59.20: Bolton, 73.40 Belleville 100 00: Bracebridge, 53.90: Beeton, 86.20: Bellwood, 92.80: Belmont, 16.70: Bayham, 51.20: Bobcaygeon, 33.60: Burnstown, 41.00: Blyth, 41.45: Burford 130.80: Belfountain. 81.00: Beaverton, 119.55: Bunyan, 16.25: Burlington, 93.00: Brampton, 185 40: Berlin, 200.00: Bervie, 160.00: Baden, 59.80: Chapleau, 143.70 Chatsworth, 44.40: Caistor, 118 00: Combray, 80.40: Cookstown, 91.30: Colbourne, 125 00: Clarksburg, 15.30: Creemore, 66.40: Copper Cliff, 38 80: Claremont, 114 90: Carp, 81.25: Coldstream, 90.80 Chesterville, 126 40 Cannington, 94.60: Camden East, 72.60: Coldsprings, 105.45: Caledon, 160.00: Claude, 78.25: Campbellford, 130.90: Chesley, 108.10: Clifford, 133.75: Coldwater, 174.60: Carleton Place, 160.00: Comber, 190.80: Chatham, 200.00: Cheltenham, 78.90: Caledonia, 160.00: Cornwall, 160.00: Cobden. 136 50: Collingwood, 155.90: Cargill, 160.00: Cobourg, 166.40: Clinton, 200.00: Cheapside, 67.30: Cardinal, 139.45: Cayuga, 160.00: Copleston, 81.75: Dorchester, 88.40: Dutton, 148.20: Dunnville, 111 25: Dresden. 158.50: Dundas, 160.00: Deseronto, 200 00: Duart, 150.30: Drumbo, 160.00: Don, 80.00: Douglas, 70.20: Dryden, 116.40: Dalhousie, 50.40: Dundela: 25 00: Dungannon, 82.65: Dundalk, 80.70: Delhi, 80.50: Drayton, 100.00: Durham, 88 40: Elora, 127.90: Essex, 141.40: Erin, 69 00: Eastons Corners, 46.00: Elmira, 116 45: Ethel, 80.10: Embro, 114.20: Emsdale, 120 00: Exeter, 152.20: Enterprise, 45.00: Elmvale, 160.00: Eunotville, 104.00: Fonthill, 171.90: Fenella, 32.65: Floradale, 86 80: Fenelon Falls, 46.20: Fordwich, 55.70: Fort Erie, 115.10: Fort Francis, 149 10: Fergus, 113.75: Forest, 192.00: Freelton, 78.40: Gananoque, 118 00: Garden Island, 185.30: Glencoe, 160.00: Guelph, 200.00: Grantham, 120.00: Galt, 200.00: Gores Landing, 99.70: Georgetown, 148.10: Glenmorris, 109 00: Grimsby, 154.25: Gravenhurst, 37.70: Glen Allen, 70 75: Gorrie, 85.40: Goderich, 149.60: Grand Valley, 145.00: Hawkesville, 87.00: Harriston, 28.80: Haliburton, 71 45: Haileybury, 36.75: Hamilton, 200.00: Highgate, 160.00: Hensall, 33.40: Holland Centre, 43.70: Highland Creek, 44.00: Hagersville, 184.80: Huntsville, 160.00: Hillsburg, 160.00: Holyrood, 66.70: Harrow, 117.75: Hespeler, 89.00: Hepworth, 35.00: Hanover, 126 40: Ingersoll, 181 60: Inglewood, 52.00: Islington, 60 70: Iroquois, 82.25: Jarvis, 152.60: Kingston, 200.00: Kingsville, 172.30: Kinmount, 160.00: Kemptville, 120.70: Kincardine, 126.80: Kimble, 160.00: Kinburn, 89.60: Kars, 87,50: Kirkfield, 138 25: Lancaster, 146.70: Lakefield, 71.20: Little Current, 81.50: Lucknow, 158.70: Little Britain, 151.60: London, 200.00: Listowel, 199.75: Lindsay, 200 00: Linwood, 121.70: Lanark, 169.10: Lion's Head, 37.75: Leamington, 89.40: Lyndon, 76.80: Lake Charles, 82.50: Maple, 50.60: Manitowaning, 157 80: Marksville, 68.00: Madoc, 160.00: Melancthon, 94 10: Markham, 54.90: Morriston, 26.00: Morrisburg, 101.40: Merrickville, 160.00: Midland, 195 90: Markdale, 166.40 Mildmay, 122.10: Mallorytown, 160.00: Manilla, 131 70: Munster, 50.70: Monkton, 160.00: Millgrove, 150.00: Milverton, 160.00: Millbrook, 194.10: Melbourne, 38.55: Mississippi, 107.10: Minden, 78.10:

EDUCATION —*Continued.*

PUBLIC LIBRARIES—*Con.*

Meaford, 133 60: Mono Road, 40.30: Merriton, 80.00: Manotick, 48.50:
Mount Albert, 68.80: Mount Forest, 104.90: Milton, 85.80: Mitchell, 141.80:
Napanee Mills, 152.45: Nanticoke, 160.00: Niagara Falls, 186.75: Napanee, 100 00:
North Gower, 57 00: Niagara, 112.10: Niagara Falls South, 80.20: Newbury, 121.60:
New Hamburg, 152.15: Newmarket, 80.65: Newburgh, 96.20: Norwich, 200.00:
New Dundee, 160.00: North Augusta, 148 70: North Bay, 116.90: Nairn Centre, 44.80:
Norwood, 175.10: Odessa, 96.10: Omemee, 93.40: Ophir, 32.00:
Orono, 77.50: Otterville, 83 40: Oakville, 92.55: Oshawa, 125 20:
Orangeville, 182.50: Owen Sound, 150.20: Oil Springs, 120.00: Orillia, 140.50:
Oakwood, 175.00: Primrose, 92.30: Pickering, 61.70: Plattsville, 40.30:
Parkenham, 27.60: Port Arthur, 160.00: Port Perry, 107.00: Port Elgin, 65.85:
Peterboro, 200.00: Paisley, 101.90: Parkhill, 97.25: Port Colborne, 79.00:
Penetanguishene, 160.00: Pinkerton, 144.00: Port Rowan, 156.00: Port Dover, 160.00:
Port Credit, 97.30: Port Hope, 200 00: Palmerston, 169.75: Prescott, 157.80:
Preston, 150 60: Princeton, 160.00: Picton, 129.75: Perth, 117.10:
Paris, 162.60: Port Stanley 115.40: Parry Sound, 132 80: Port Carling, 51.30:
Point Edward, 160.00: Powassan, 157.10: Queensville, 70.80: Rat Portage, 200.00:
Rosemount, 160.00: Ridgetown, 162 90: Romney, 129 40: Rodney, 132.15:
Ripley, 43.00: Ridgeway, 78.90: Richmond, 96.50: Russell, 70.00:
Rosseau, 160.00: Renfrew, 120.00: Richmond Hill, 122.25: Rockwood, 94 60:
Riversdale, 40.60: Simcoe, 129.50 Streetsville, 147.70: Smith's Falls 200 00:
Seaforth, 177.35: Shelbourne, 137.40: Sarnia, 200.00: St. Thomas, 197 60:
Strathroy, 184 90: Stratford, 200.00: St. George, 158.35: St. Catharines, 200.00:
Shakespeare, 160.00: Schreiber, 85 40: Sunderland, 124.20: St. Helens, 83.10:
Shedden, 87.40: St. Marys, 145 70: Sundridge, 89 55: South River, 80.45:
Sparta, 87.10: Springfield, 160.00: Scotland, 115.40: Spencerville, 38.75:
Sprucedale, 160.00.. Sault Ste. Marie, 138.60: Stayner, 77.00: Stouffville, 78.40:
Southampton, 75.70: Sunnidale, 123.85: Tilsonburg, 133.00 Toronto Junction, 176.30:
Trout Creek, 105.20: Thessalon, 200 00: Thornloe, 42.00: Trenton, 160.00:
Tara, 71.55: Tamworth, 88.80: Thamesville, 123.80: Tiverton, 94 40:
Thedford, 146.70: Thamesford, 92.00: Thornbury, 48.30: Thorold, 170.50:
Toronto, 200.00: Thornhill, 86.50: Tilbury, 168 60: Tilbury E, 50 00:
Teeswater, 105.05: Tavistock, 193.80: Underwood, 122.00: Uxbridge, 133.15:
Vandorf, 81 90: Vankleek Hill, 123.80: Vars, 160 00: Victoria, 80.00:
Wexford, 160.00: Waterdown, 67.80: Wallaceburg, 101.60: West Lorne, 116.35:
Wales, 160.00: Watford, 195.10: Whitby, 94 40: White Lake, 49.40:
Weston, 146 60: Waterloo, 158.10: Welland, 156.80: Woodville, 121.25:
Wingham 188.70: Williamstown, 98 70: Waterford, 160.00: Wheatley, 26.75:
Wiarton, 160 00: Woodstock, 200 00: Wroxeter, 160.00: Westford, 67.60:
Wellesley, 158.70: Warkworth, 89.60: Wardsville, 86.80: Walkerton, 140.40:
Windsor, 200.00: Woodbridge, 83.30: York, 77 00: Zephyr, 156.60..... $44,766 95

St. Patrick's Literary and Scientific Society: grant for books 160 00
Secretary, Public Library, Galt: grant for evening classes..... 21 00
Secretary, Public Library, Peterboro: do do 86 00
Warwick Bros. & Rutter: print. and binding, 116 40: W. McMaster: post. stamps, 130 00 246 40
Brown Bros: fountain pen, 1.00: adjusting typewriter etc, 95c..... 1 95
L. K. Cameron. paper, 7.30: stationery, 7.65: International Ry. Guide. sub. 1.00 15 95
Can. Express Co: charges, 2.27: Dom. Express Co: charges, 2.80 ..... 5 07
Toronto Railway Co: car tickets, 8.25: S. P. May: travelling expenses, 354.55 ..... 362 80
Bicycle Delivery Co: delivery tickets, 1.00: W. Lemon: messenger charges, 10c..... 1 10

Travelling Libraries :—
Books:
Wm. Briggs, 120.95: W. E. Blake, 4.00: P. F. Collier & Son, 15.75:
Copp. Clark Co, 51.40: S. Carsley & Co, 93 76: Jas. Delaney, 2.50: P Durk, 2.00:
R. Finchamp, 8.00: W. J. Gage, 31.66: Historical Pub. Co, 8.00:
D. J. Howell, 34.49: Hunter, Rose & Co. 3.00: C. E. Lauriat & Co, 175.58.
G. N. Morang & Co, 28.72: Publishers' Syndicate, 24.70: Dr. Rocchi, 2.50:
W. Sutherland, 4.10: W. Tyrrell & Co, 269.34: Vannevar & Co, 4.00 884 45
Rev. A. Fitzpatrick: expenses *re* pamphlet on Library extension in Ontario 100 00
T. Eaton Co: adjustable book cases, 37.00: R. H. Macoomb: postage stamps, 40c..... 37 40
Warwick Bros. & Rutter: printing, 3.15: L. K. Cameron: paper, 80c..... 3 95
C. W. Irwin: brokerage etc, 1.00: Can. Express Co: charges, 6.35 ..... 7 35
C. P. Railway Co: freight charges 1 65

TECHNICAL EDUCATION ($10,177.30).

Treasurer, Ont. Normal College of Domestic Science and Art: Grant 1,500 00
Secretary, Y.W.C.A., Toronto: Instruction in Domestic Science..... 50 00
do Brantford do 300 00
Victor School of Domestic Science: do 300 00
Treasurer, Technical School Board, Brantford: Grant 1,000 00
Treas. Coll. Inst. Board, Stratford, 1,500; Treas Coll Inst. Board, Woodstock, 500.00.. 2,000 00
Public School Board, Stratford, 300.00; Board of Examiners, Renfrew, 500.00 ..... 800 00
Board of Education, Kingston: Grant, Technical classes..... 1,500 00

EDUCATION.—*Continued.*

TECHNICAL EDUCATION, ETC.—*Con.*

Toronto Technical School	$1,500 00
W. Tyrrell & Co: B'ks, 4.33; Vannevar & Co: B'ks, 1.58; Orange, Judd Co: B'ks, 39.68	45 59
Copp, Clark Co: Blank books, 3.38; Remington Typewriter Co: Typewriter, etc., 95.00	98 38
Creelman Bros: Typewriter supplies, 60c; do Supplies, 5.50	6 10
C. Gripton: Stamp, 3.50; W. McMaster: Post stamps, 35.00	38 50
Chicago School of Illustration: Course in illustration	5 00
A. E. Drewery: Methylated spirits, 5.35; D. Moore & Co: Cutlery, etc., 3.60	8 95
W. E. Murray: Trunk, 7.00; R. Junor: Teapot, 50c; Jas. Scott: Felt, etc., 54c	8 04
F. Bowditch: Glass, cloth, etc., 1.43; S. L Kirby: Making towels, aprons, etc., 1.00	2 43
F. Hamilton: Spirit lamp, etc., 7.33; C. Rogers & Sons Co: Pine tables, 38.00	45 33
Ontario Rubber Co: Tubing, 2.50; J. Stevens & Son Co: Apparatus, 4.00	6 50
T. Eaton Co: Towelling, 1.05; W. Hill: Supplies, 4.65; J. C. Woods: Supplies, 57.53	63 23
W. Stevely & Son: Supplies, 10.00; W. Westlake: Photos, etc., 8.14	18 14
Eimer & Amend: Apparatus, 54.93; Fletcher Mfg: Apparatus, 45.70	100 63
Map & Sch. Sup. Co: Apparatus, 211.03; Mrs. Hoodless: Services, 65.00; exp, 55.85	331 88
J. M. Hunter: Services and expenses, 19.60; W. Bowditch: Services, 45.00	64 60
Hon. R. Harcourt: Travelling expenses, 5.25; do Travelling expenses, 33.45	38 70
Edith M. Curzon: do in U. S.	160 00
Keene Bros: Hire of chairs, 3.30; A. P. Yeo: Rent of dishes, 2.50	5 80
Canadian Annual: Advertising, 50.00; *Star* Pub. Co: Advertising, 15.00	65 00
Acta Victoriana: do 25.00; *Globe* Ptg. Co: do 60.00	85 00
Can. Exp. Co: Charges, 35c; L. K. Cameron: Stationery, 29.15	29 50

MISCELLANEOUS ($16,751.53).

L. Salter: Twelve months' salary as Matron University (Ladies department)	550 00
Board Trustees, Collegiate Institute: Grant for Military instruction: Barrie, 50.00; Brantford, 50.00; Chatham, 50.00; Collingwood, 50.00; Dundas, 50.00; Guelph, 50.00; Galt, 50 00; Hamilton, 50.00; Mt. Forest, 50.00; Morrisburg, 50.00; Markham, 50.00; Norwood, 50.00; Niagara Falls, 50.00; Orillia, 50.00; Owen Sound, 50.00; Peterboro', 50.00; Petrolea, 50.00; Strathroy, 50.00; St. Catharines, 100.00; Toronto (Jarvis) 50.00; Toronto (Jamieson), 50.00; Toronto (Harbord), 50.00; Uxbridge, 50.00	1,200 00
Warwick Bro's & Rutter: Printing and binding: Education report, 179.10; University reports, 3.98; Finance report, 41.78; Historical Papers, 280.60; Public School Registers, 858.75; Manual training, 94.10; Statute regulations, 1,232.35; Circulars, 1.20	2,691 86
Warwick Bro's & Rutter: Paper 88.56; L. K. Cameron: Paper, 796.14	884 70
Sec'y Can. Household Economic Asso: Grant towards printing *re* lecture course Domes. Sc	35 00
W. Briggs: 1000 copies reprints from Education report	14 00
Grip Printing Co: Engraving Indian relics for Archæological report	42 75
Toronto Litho. Co: Engravings for Minister's report	175 00
University Toronto Librarian: Printing historical papers	600 00
Hunter, Rose & Co: 1000 pamphlets on Decimals, etc	50 00
Superintendent Education, Nova Scotia: 200 copies Dom. Teachers' Association	200 00
J. G. Hodgins: Expenses and disbursements *re* pamphlet on School Room Decorations	38 38
Heakes, F. R: Expenses inspecting school house Mt. Pleasant	4 75
Edith Kempthorne: Typewriting *re* Documentary History	75
J. E. Berkley-Smith: Grant to University, 7,000.00, Agric. exams. B.S.A., 425.00	7,425 00
University of Toronto: Payments on account land sold Dec. 31, 1900. 60 Vic., cap. 59, Sec. 4	2,708 14
Postage on School Acts to Trustees: D. McDiarmid, 1.50; D. Robb, 2.00; T. Pearce, 2.43; A. McNaughton, 2.20; J. J. Wadsworth, 3.00; W. S. Clendinning, 2.64; F. L. Michell, 4.00; P. J. Thompson, 3.22; J. S. Deacon, 1.68; F. Burrows, 3.00; J. McBrien, 2.00; J. Elgin Tom, 1.92; W. H. G. Colles, 1.80; M. J. Kelly, 1.83; J. H. Smith, 2.19. A. Brown, 195; S. Phillips, 3.72; R. H. Cowley, 3.42: D. Chenay, 1.50; R. G. Scott, 4.00; D. A. Maxwell, 2.25; R. Kinney, 2.40; Geo. Grant, 4.52; W. Spankie, 4.26; D. Clapp, 2.55; W. Irwin, 3.30; N. Gordon, 2.70; R. Park, 2.13; A. B. Davidson, 1.40; H. L. Johnston, 2.37; W. E. Tilley, 2.76; A. Greer, 1.50; D. Fotheringham, 2.19; A. Odell, 3.03; W. Macintosh, 2.80; J. C. Morgan, 4.69;	94 85
Canadian Express Co: Charges, 26.80; Dominion Express Co: Charges, 9.55	36 35

EDUCATION.—*Concluded.*

SUPERANNUATED TEACHERS. ($64,250.66).

Allowance to teachers for 1900	$63,817 50
Less allowance included in above statement to teachers since deceased.	
J. Anderson, 82.00: M. Bell, 92.00: J. Campbell, 241.50: E. T. Crowle, 164.00: W. M. Crewson, 124.00: Ferguson, 210.00: Jno. Graham, 212.00: S. Megan, 215 00: Wm. Moore, 134.00: E. R. Mowat, 152.00: D. McAlpine, 167.00: Jas. McGirr, 182.50: Jas. McKay, 197.00: C. McKinnoy, 110.00: P. O'Meara, 143.00: R. Phillips, 162.00: E. M. Procunier, 146.00: A. Rodgers, 158.00: Jas Robinson, 104.00. Sam'l Robb, 198.00: Geo. Rose, 251.50: R. Russell, 101.00: Geo. Shurtliff, 209.50: M. Spence, 143.00: R. W. Vollick, 178.00: Jas. Young, 104.00.	
Less difference between grants of 1900 over 1901.	
Geo. Bigelow, 10.00: F. Davi, 9.00: D. S. F. McRitchie, 12.50:	
Less grants 1899 paid in 1900.	
A. C. Herrick, 88.00: Mrs. M. A. Pomeroy, 247.00	4,547 50
	59,270.00
Add new allowances, 1901.	
W. T. Amos, 199.00: M. Banks, 172.00: W. E. Bradley, 157 00: T. Blackman, 232,00: J. Carnochan, 269 00: Sam'l Cook, 246.50 T. Eckardt, 202 50: Jas. Fulton, 205.00: Jas. Gibson, 87 00: W. H. Godwin, 201.00 A. G. Henderson, 139 50: R. Knowles, 203.00: F. Lee, 92.60: C. H. Lusk, 274.50: Wm. Leith, 164.00: Wm. Mathewson, 146 00: W. C. McEachern, 229.00: Wm. McCall, 192.00: C. S. McMain, 221.00: D. McDonald, 89.00: W. McKeown, 130.00: F. C. Powell, 40.00: W. K. Reid, 244.00: P. M. Sutherland, 107.00: Geo. Sharman, 248.00: A. Wilson, 92.00:	
Add allowance increased over 1900.	
P. Crawford, 256.25: Rebecca De Cow, 10.00: J. H. Hobbs. .50: C. McPherson, .50:	
Add allowance 1900 paid in 1901.	
Jas. Gibson, 87.00	4,936 25
L. K Cameron	41
Warwick Bros. & Rutter	3 00
Dr. A. McPhedran. Medical examination of applicants	36 00
W. McMaster. Postage stamps	5 00
Total Education	782,193 33

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR INSANE, TORONTO.

Salaries ($33.361.11.

Daniel Clark, M.D ...	Twelve months' salary as		Medical Superintendent	$2,000 00
W. K. Ross, M.D....		do	Assistant do	1,100 00
R. W. Bell, M.D. ...		do	Assistant Physician	800 00
Wm. Tracy		do	Bursar (including rent allowance)	1,800 00
F. O. Loft		do	Bursar's Clerk (including board allowance)	950 00
Mark Keilty		do	Storekeeper	1,000 00
B. Winnifrith		do	Steward	750 00
Jas. Barrie		do	Trades Instructor	550 00
Alex. MacKenzie		do	Tailor	550 00
Robt. McCammon		do	Baker	450 00
Thos. Hughes		do	Carpenter	600 00
James Anthony		do	Carpenter	550 00
Robt. Bruce		do	Painter	575 00
Jno. Daly		do	Bricklayer and Mason	625 00
Peter Trowern		do	Engineer	840 00
George Beasant	Three	do	Gardener	123 90
C. F. Arnott	Eight	do	Gardener	364 82
W. P. Strickland	Twelve	do	Assistant Gardener and Gatekeeper (board)	475 00
Wm. Veech	Five	do	Teamster	100 00
John Torpey	Six and ⅔	do	Teamster	133 33
Jas. Young	Twelve	do	Engine Driver	360 00
Stokers (3)		do		807 00
Jas. Burrow		do	Porter	276 00
Night Watchmen (4)		do		1,008 50
Richard McCreary		do	Supervisor and Nurse	336 00
Edward McGuire		do	Chief Attendant	400 00
Male Supervisors (8)		do		2,400 00
Male Attendants (19)		do		4,561 20
Eliza Corley		do	Matron	500 00
Mary McKinley		do	Assistant Matron	300 00
Jean Cadenhead	Ten and ½	do	Trained Nurse	211 33
K. P. McMillan	One and ⅓	do	Trained Nurse	28 66
M. J. Howie	Twelve	do	Musical Directress	240 00
Eva M. Cuthbertson		do	Portress and Stenographer	175 00
Annie McWilliam		do	Stenographer	138 00
Night Nurses (4)		do		602 82
Female Supervisors (8)		do		1,392 00
Nurses (20)		do		2,981 02
Laundresses (7)		do		998 68
Cooks (6)		do		827 85
Housemaids (4)		do		480 00

Expenses, ($67,068.69)

Aikenhead Hardware Co.: Wire nails, 9 kegs, 26.25; glue, 25 lbs, 4.50; padlocks, ½ doz, 3.00; latches, locks, etc, 6.85 packing, 56 lbs, 9.80; iron, hardware, etc, 16.69	67 09
Allen, S.: Vinegar, 127 gals, 29.35; barrels, 3, 6.00; Allan, A. A. & Co.: caps, 10 doz, 37.50.	72 85
Applegate Indelible Ink Co.: Indelible ink, ¼ lb, 2.50; *Alienist and Neurologist*: Subscription, 5.00	7 50
American Medico-Psychological Association: Annual dues, 1901-02	5 00
American Journal of Insanity: Subscription	5 00
Brown, E. & Co.: Rice, 2,500 lbs, 88.43; sugar, 6179 lbs, 293.07; tea, 2,375 lbs, 593.75; molasses, 28 gals, 8.96; raisins, 140 lbs, 11.20; currants, 384 lbs, 42.24	1,037 65
Butler, Jas.: Yarn, 100 lbs, 50.00; Byron, R. J.: upholstering, 15.34	65 34
Beardmore & Co.: Shoe leather, 1,502 lbs, 374.39; rivets, nails, thread, etc. 28.42	402 81
Beardmore Belting Co.: Belting, 50 ft, 7.83 cut laces, 5 lbs, 3.17	11 00
Barton, Ed.: Apples, 6 bbls, 13.50; berries, 56 baskets, 51.65; plums, 5 baskets, 10.00	75 15
Burns, P. & Co.: Coal contract, 452 tons, 290 lbs. soft lump coal at 4.40	1,989 44
Brown, Alex. & Co.: (Balance of 1900) flour contract, 20 bbls. at 3.07, 61.40; (1901 contract) 1,092 bbls. at 3.30, 3,603.60	3,665 00
Bigley, R.: Repairing heater, etc, 9.00; Bird, J. A. & W. & Co.: whiting, 200 lbs, 13.00.	22 00
Bonner, J.: Insect exterminator, 35 gals, 87.50; roach powder, 70 lbs, 35.00	122 50
Bell Telephone Co.: Messages, 1.95; repairs, 4.10	6 05
Bain Book & Stationery Co.: Subscriptions, magazines	44 25
Brown Bros.: Cloth, thread, etc, 11.68; stationery, etc, 9.50	21 18
Crawford, James: Potato contract, 2,601¼ bus. at 35c	910 45
Central Prison Industries: Tweed, 1,198 yds, 598 88; flannel, 48 yds, 12.12	611 00
Cressman, A. W.: Sheeting, 1,000 yds, 190.08; Carbery, J.: hay, 27,140 lbs, 156.71	346 79
Connal, Peter & Son: Tea, 915 lbs, 228.75; raisins, 140 lbs, 9.80; sago, 481 lbs, 19.24; tapioca, 709 lbs, 28.36	286 15
Carolan, Jas.: Bran, 25,320 lbs, 194.97; Canadian Rubber Co.: hose, 150 ft, 15.45	210 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE TORONTO—*Con.*

EXPENSES—*Con.*

Canadian Laundry Machinery Co.: Repairing washer, etc..... $45 00
Cameron, L. K.: Stationery and paper, 191.05; Campbell, Wm.: wages as temporary Baker, 26.00 217 05
Canadian Churchman: Subscription, 1.50; *Catholic Register*: Subscription, 1.50 ..... 3 00
Canadian Practitioner: Subscription, 2.00; *Canada Lancet*: Subscription, 2.00 ..... 4 00
Consumers Gas Co.: Gas, 3,003.12; Collector of Customs: duty charges, 2.63 ..... 3,005 75
Clark, Daniel M. D.: Table allowance, 231 28; allowance *re* furniture and furnishings, 84.69; travelling expenses, attending convention, 86.25 ..... 402 22
C. P. Railway: Freight charges, 88.56; Claxton & Weatherburn: sheet music, 5.00..... 93 56
Doyle, The M. Fish Co.: Fish, 14,500 lbs, 1,160.00; herrings, 1 bbl, 4.00..... 1,164 00
Dominion Radiator Co.: Iron pipe 3,024 ft, 147.77; castings, 77.63 ..... 225 40
Duck, R. F.: Hay, 67 tons, 800 lbs, 761.22; Dingman & Co.: laundry soap, 238 lbs, 27.93 789 15
Deverell, A. D.: Telegrams, 3 42; Daniels, G. J.: sodding, 51 45..... 54 87
Eby Blain Co.: Sugar, 33,030 lbs, 1,524 07; sago, 1,150 lbs, 48.17; tapioca, 1,117 lbs, 48.10; biscuits, 52.22; macaroni, 50 lbs, 5.00; mixed nuts, 100 lbs, 14.50; mixed candy, 190 lbs, 20.95; raisins, 2 boxes, 6.39; pearline, 10 cases, 39.00; molasses, 44 gals, 14.63; sardines, 1 case, 14 00; cod fish, 2 cases, 12.00; salmon, 4 doz. cans, 6.80; lobsters, 4 doz. cans, 12.60; peaches, 32 doz cans, 38.40; barley, 4 bbls, 17 80; corn meal, 5 bbls, 14.50; twine, 20 lbs, 5.00; rice, 500 lbs, 17.50; sapolio, ¾ gro, 9.00; corn, beans, peas, tomatoes, etc, 56 doz. cans, 48.40; mustard, 75 jars, 18.75; currants, 209 lbs, 22.99; table raisins, 210 lbs, 19.66; corn starch, 1,115 lbs, 62.38; extracts, 8 doz, 32.00; plums, 16 doz. cans, 17.90; apples, 2½ doz. cans, 5.38; tea, 405 lbs, 101,25; pineapple, 2 doz. cans, 4.60; matches, 1 case, 3.60; syrup, 2,766 lbs, 88.02; sauce, 4 doz, 27.00; table salt, 3 bbls, 8.25; sal. soda. 24.57; blueing, 50 lbs, 7.00; pears, 2 cases, 9.60; nutmegs, 5 lbs, 3.75; prunes, 500 lbs, 37.50; cocoa, 14 lbs, 4 90; sundries, 59.07; laundry starch, 220 lbs, 14.85; evaporated apples, 500 lbs, 52.50 ..... 2,594 55
Eckardt, H. P. & Co: Sugar, 14,590 lbs, 679.50; syrup, 3,591 lbs, 113 10; tea, 506½ lbs, 126.63; rice, 1,451 lbs, 51.97; currants, 167 lbs, 19 20; sago, 259 lbs, 11.65; tapioca, 344 lbs. 16.34; raisins, 308 lbs, 22.26; corn starch, 160 lbs, 10.20; biscuits, 11.36; assorted peel, 103 lbs, 14.84; pearline, 3 boxes, 11.70; cocoanut, 20 lbs, 4 60; gelatine, 4 doz, 4.50; cod fish, 200 lbs, 13 00; laundry starch, 45 lbs, 2.25; sal. soda, 2,625 lbs, 22.31; chocolate, 6 lbs, 1.80; prunes, 500 lbs, 40.00; salt, 5 bbls, 6.25; sundries, 1.63 ..... 1,185 09
Fleischmann & Co: Yeast, 313½ lbs 94 05
Fair, Robt. & Co: Ticking, 333 yds, 54.95; shirting, 2,253 yds, 261,06; carpet lining, 60 yds, 4 80; sheeting, 504 yds, 118.44; cotton, 415 yds, 41 50; print, 510 yds, 56.16; napkins, 5 doz, 7.00; spool thread, 8 gross, 43.20; hose, 20 doz, 24.00; sundries, 6 48; holland, 100 yds, 15.04; butter cloth, 164 yds, 7.38; cheese cloth, 138 yds, 5.54 ..... 645 55
Flett, Lowndes & Co: Canvas, 150 yds, 20 26; silesia, 81 yds, 14.30; italian, 27 yds, 18.22; hair cloth, 27½ yds, 7 43; scarlet cloth, 1¼ yds, 3.75; assorted buttons, 66 gross, 44.40; linen thread, 13½ lbs, 30.26; cotton thread, 8 gross, 45.90; pant buckles, 4 bxs, 2.00; sundries, 3 75 ..... 190 27
Gowans, Kent & Co: Gas globes, 10 doz, 12.60; pitchers, 4 doz, 8.55; bowls, 21 doz, 18.19; tumblers, 2 doz, 12.45; nappies, 1 gro, 5.70; ewers, 4 doz, 17.96; quart jars, 6 gro, 52 50; bakers, 5 doz, 3 80; toilet set, 1, 3.50; cups, 50 doz, 23.75. plates, 15 doz, 10.25; basins, 1 doz, 4.80; chambers, 2 doz, 8.00; jugs, 7 doz, 15.90; sundries, 12.00; covered dishes, 2 doz, 10 58 ..... 220 53
Gadsby & McCann: Chop oats, 13 tons, 275.20; wheat, 46 bush, 30.73; corn meal, 2 tons 1,270 lbs, 55.53; pea meal, 9 tons 700 lbs, 217.01; bruised oats, 9,690 lbs, 101 26; oats, 50 bush, 20 00; straw, 10 tons 95 lbs, 67.32.... 767 06
Godden, C. P: Packing, 120 lbs, 21.60; glue, 40 lbs, 8.00; granite pails, 6, 6.60; griddles, 4, 6.00; picture wire, 5 doz, 5 00; sand paper, 25 qrs, 5.00; iron, hardware, etc. 11.99 ..... 64 19
Gutta Percha Rubber Mnfg. Co: Fire hose, 100 ft, 26 00; repairs, 5.50; hospital sheets, 24, 44.10; belting, 82 ft, 10.47 ..... 86 07
Gourlay, Winter & Leeming: Tuning piano, 5 00; Gracie, John: wages, temp'y Baker, 26.00 31 00
Graham, A: Rolled oats contract, 120 bbls, at 3 40 ..... 408 00
Gurney Foundry Co: Repairs, 5.91; Golden, H: livery hire, 5.00..... 10 91
Globe Printing Co: Advertising, 4 50; subscription, 10.00 ..... 14 50
Gripton, C: Marking ink, 3 qts, 26 40; Grand Trunk Railway Co: Freight charges, 4.29.. 30 69
Great Northwestern Telegraph Co: Messages 1 00
Hunter, Moses: Bran, 29 tons 1,815 lbs, 445.71; oats, 101 bush, 33.95; hay, 28 tons 1,040 lbs, 345.08; straw, 14 tons 805 lbs, 90.92: chop oats, 3,120 lbs, 31.98.. 947.64
Hartz, The J. F. Co: Surgical instruments and medicines 92 51
Hunter, R: Purchase of meat 11,954 63
Henry & Co: Tea, 1,030 lbs, 257.50; corn starch, 200 lbs, 12.00 ..... 269 50
Howland, H. S. Sons & Co: Razors, 1 doz, 9.00; lawn mower, 1, 75.30; gem jar rubbers, 10 gro 6 00; axes, ½ doz, 4 50; iron, hardware, etc, 46.42; padlocks, 1 doz, 3 00; screws, 49 grs, 9 91; packing, 54 66; blind hinges, 2 doz. sets, 5.25; mirrors, 1½ doz, 10.56; tacks, 75 lbs, 5.19; shovels, ½ doz, 5.04 ..... 174 83
Harris, Wm: Pork, 14,355 lbs., 1,136.69; Hobbs Hardware Co.: sanitary fluid, 43 gals, 58.05. 1,194 74
Hurd, H. E, V. S: Medicines, etc., 13.75; Harris, W. H., M. D: examining patient, 5.00.. 18 75

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, TORONTO—*Con.*

EXPENSES—*Con.*

Hudgin, A: Postage stamps, 99.00; Heintzman & Co: rent of piano, 19.00; tuning, 2.00..	$120 00
Hall R. & Son: Freight charges on carpet, linoleum, 7.24; sheeting, 927 yds, 187.33; shirting,1059 yds,113 79; dowlas,196 yds,33.28; towels,20 doz, 27.50; denim, 115 yds, 17.33; cotton,2393 yds,195.52; print,1067 yds,114.78; crash, 548 yds, 32.87; damask, 88 yds. 37.40.	767 04
Inglis, John & Sons: Repairing boilers, 55.40; grate bars, 12, 44.96; labor, 5.93	106 29
Imperial Varnish and Color Co: Laundry soap, 472 lbs	24 78
Institution for Deaf and Dumb: Boots and shoes, 95 pairs.....	77 90
Johnson, D: Repairing locks, etc, 11.04; washers, taps, etc, 18.89	29 93
Jaynes Electrical Co. Dials for clocks, 1,000, 7.35; Johnson, Wm: horseshoeing, 18.22....	25 57
Kent, Ambrose & Sons:Spectacles, 3 doz,9.00; Kay, John,Son & Co: carpet swp'rs, 4, 10.00.	19 00
Kennedy, James: Hay, 9 tons, 280 lbs	120 66
Livingston, C & Bro: Serge, 52 yds, 98 80; Lyman Bros & Co: drugs & chemicals, 29.03..	127 83
Lake Simcoe Ice Supply Co: Ice, 463 tons.....	412 03
London Ammonia Co: Powder ammonia, 245 lbs.	14 70
Lawrence, J. W: Drugs and chemicals, 176.79; Lynd, A., M. D: Examining patient, 5.00.	181 79
Murray, W. A. & Co: Sheeting, 318½ yds, 54.94; scrim,96 yds, 14.40; cretonne, 100½ yds,17.45; muslin, 83½ yds, 16 70; table covers, 17, 22.00; sundries, 19.67; tapestry, 15 yds, 15.00; sateen, 30 yds, 6.75: quilt, 8.00; curtain muslin, 36 yds, 7.20; drapery, 5 yds, 4.50.....	186 61
Moore, Wm. & Son: Prunes, 3,000 lbs, 233.50; oranges,3 bbls, 18.00; cranberries, 3 cases,13.50; lemons,2½ cases, 10.85; soap, 4,320 lbs, 158.40; blueing, 20 lbs,2.00; toilet soap,8 grs,40.00; strawberries, 1,728 boxs, 119.88; bananas, 3 bchs, 6.00; lawton berries, 780 boxes, 75 30; watermelons, 24, 6.00; plums, 40 bskts,21.00; peaches,50 bskts,40.00; pears 55.bskts,26.00; apples, 6 bbls, 21.90; currants, 50 lbs, 4.50.....	796 83
Matthews, H. J: Moulding, 200 ft. 6.00; Matthews, F: smoking hams, 117, 5.85.....	11 85
Maguire Bros: Cement, 205 bbls, 14.50; fire brick, 1,000, 33.00; fine clay, ½ ton, 5.00.....	52 50
Menzies Mfg. Co: Window shades,etc, 101.07; Miles & Mann: interments, 16 00	117 07
Murphy, W. K: Interments, 8.00; Miller, Hugh & Co: drugs and chemicals, 108 34.....	116 34
Might Directory Co: 2 copies directory, 10.00; Mail Printing Co: Subscriptions, 8.00....	18 00
Monetary Times: Subscriptions, 2.65; Mason & Risch Piano Co: tuning piano, 6.50.....	9 15
May, Samuel & Co: Amusements, (bowls 2 sets).....	21 60
Macdonald, Jno. & Co: Sheeting, 302 yds, 60.90; cotton, 643 yds, 57.28; duck, 61, 9.00; shaker,179 yds,13.40; holland,140yds,18.55; linen,327 yds,166.53; butter cloth,423 yds,18.49; dress goods. 65 yds, 24.38; muslin, 48 yds, 5.52; frilling, 17 doz, 7.65; batting, 2 cases,12.00; moleskin,77 yds,30.80; lawn,60yds,5.10; curtain muslin,193 yds,33 21; tabling,199 yds,77.39: sateen, 84 yds, 13.48; lining, 110 yds, 8.80; sundries, 4.61; ties, 10 doz, 14.50; hairpins, 54 lbs, 14.70; needles, 4m, 4.00; socks, 30 doz pair, 27.00; knitting cotton, 15 gro, 6 00; tape, 6 gro, 6 00; laces, 6 gro, 3.00; towels, 10 doz. 16.60; mitts, 2 doz pair, 4.50; pins, 25 gro, 2.75.....	666 14
McIntosh, P. & Son: Split peas, 25 bbls, 93.75; Mackenzie, J. H: drugs & chem, 133.88..	227 63
McDonald, A: Dres'd lumber. 19957 ft, 348.26; lumber, 25810 ft. 339.75.....	688 01
McWilliam & Everest: Cranberries, 1 bbl, 8.00; apples, 2 bbls, 5.50.....	13 50
Nelson, The H. A. & Sons Co: Brooms,5 doz, 13.10; whisks,2 doz, 2.33.....	15 43
Northey Co: Repairs to pumps.....	9 50
Nelson, H. W. & Co: Brooms, 55 doz., 141.35; hair brooms, 2 doz, 17.13; stable brooms, 1 doz., 5.82; scrub-brushes, 6 doz., 9.61; combs, 3 grs., 29.77; banister brushes, 2 doz., 5.34; fibre pails, 2 doz., 7.00; whisks, 7 doz., 11.20; sundries, 1.59; W. W. brushes, 4.25.....	233 06
Ormand & Walsh: Drugs and chemicals.....	19 90
Park, Blackwell Co: (Balance 1900) butter contract, 1,680 lbs. at 20½, 344.40; (1901 contract) 18,785 lbs. at 21½, 4,038.79; casings. 59 lbs, 19.60.....	4,402 79
Peterboro' Underwear Co: Shirts & drawers, 53 doz, 387.97; Plant. Geo. flower pots, 2,000, 13.00	400 97
Pugsley, Dingman & Co: Soap, 1 gro, 5.00; Publishers Syndicate: medical books, 33.00..	38 00
Port Dover Evaporating Co: Evap. apples, 1,000 lbs. 47.50; jelly, 304 lbs, 19.80.....	67 30
Queen City Oil Co: Coal oil, 91 gals, 14.98; benzine, 124 gals, 19.67; turpentine, 41 gal, 25.24; paraffin wax, 108 lbs, 11.64; sundries, 2.36; salad oil, 42 gals, 37.00; engine oil, 10 gal, 5.82; linseed oil, 48 gals, 38.00.....	154 66
Ryan, The Wm., Co: (Balance 1900) butter contract, 117 lbs. at 16c, 18.72; (1901 contract) 7,255 lbs. at 18½c, 1,342.22; eggs, 5,682 doz, 958.14; cheese, 2,286 lbs, 239.07; turkeys, 1,426 lbs. 152.88; geese 694 lbs, 53 81; chickens, 30 pr. 18.00; ducks, 37 pr, 27.15; cod, 220 lbs, 14.30; salt, 45 bbls, 58.50; pot barley, 21 bbls, 94.50; corn meal, 7 bbls, 22.25; herring, 2 bbls, 11.00; evap. apples, 1,250 lbs, 97.50; apples, 2 bbls, 7.00; table salt, 1 sack, 1.00; beans, 46 bush, 73-90; pickles, 4 kegs, 8.40; syrup, 56 gals, 59.10; lard, 200 lbs, 23.50; honey, 200 lbs, 20 00.....	3,300 94
Ramsay, R. H., & Son: Cornmeal, 2 bbls, 5.80; cheese, 293 lbs, 31.51; evap. apples, 250 lbs. 15.00	52 31
Royal Dandelion Coffee Co: Coffee, 25 lbs.....	6 25
Rogers, Elias, Co: Hard wood contract, 104⅞ cords at 5.50, 576.82; coal contract 1901, large egg, 1,211 tons 1,680 lbs, at 4.85, 5,877.42 nut, 151 tons 1,950 lbs at 5 09, 773 55; stove, 155 tons 110 lbs at 5.09, 789.23; screenings, 153 tons, 1,640 lbs at 2.60, 399.93; special contract. large egg, 20 tons, 600 lbs. at 5.50, 111.65; nut, 10 tons at 5.50, 55.00, soft, 20 tons, 780 lbs. at 4.50, 91.76	8,675 36
Ritchie, John: Hay, 15 tons 1,260 lbs, 210.80; Rathbone, G: sawdust, 200 bbls, 20.00....	230 80
Rennie, Wm: Seeds, etc., 40.80; Russill's at the Market: crocks, 36, 10.80....	51 60

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, TORONTO—*Con*

EXPENSES—*Con.*

Robertson, The Jas, Co : Iron, tinware, etc., 50.13; castings, repairs, etc., 84.77 ; valves, 31.28; gal. iron, 8 29	$174 47
Ross, W. K: Admission patients to circus	25 00
Simpson, F., & Sons: Lemons, 2 cases, 8.00 ; sundries, 12.50 ; raspberries, 663 bxs., 59.67 ; cherries, 12 baskets, 15.00 ; plums, 43 baskets, 23.80 ; blueberries, 6 baskets, 7.20 ; peaches, 5 bus., 15 00 ; grapes, 40 baskets, 10.00 ; melons, 7 00	158 17
Smith, John B. & Sons: Shavings, 70.55 ; sundries, 1.05 ; blinds, 21.00 ; lumber, 951 ft, 19.02	111 62
Sutcliffe, J., & Sons: Flanellette, 1,333 yds, 108.23 ; ticking, 241 yds, 38.60 ; denim 300 yds, 36.17 ; cotton, 535 yds, 48.17 ; holland, 47 yds, 6.11; royalette, 32 yds, 13.98	251 26
Sanderson & Co: Stable brooms, 1 doz, 6.00 ; scrubs, 10 doz, 14.75	20 75
Smith, M. E., & Co: Laundry soap, 220 lbs., 12.10 ; Smith & Lawrason, ammonia, 1 bbl, 16.50	28 60
Stewart & Wood: white paint, 117 gals, 147.45 ; alabastine, 500 lbs, 32.50 ; whiting, 850 lbs, 7.66 ; paints and oils, 19.48 ; white lead, 1,036 lbs; 61.64	268 73
Standard Vinegar Co: Vinegar, 299 gals, 74.75 ; Stewart, J. J: hay, 11,020 lbs, 79.16	153 91
Steele, Briggs Seed Co: Seeds, bulbs, etc, 64.50 ; Shannacy, W: carting lumber, 12.00	76 50
Sundry Newspapers: Advtg. *re* supplies, 128.95 ; Advtg. *re* fuel, 182.50	311 45
Sanders, Henry : Straw, 11 tons, 82.00 ; hay, 1 ton 360 lbs, 15.34	97 34
Stevens, The J. Son & Co: Surgical app.13.15; St. Michael's Cathd'l: cab hire religious ser., 150.00	163 15
Sentinel-Review: Sub. June 1900-1901, 1.00 ; sub. June 1901-1902, 1.00	2 00
Toronto Coffee & Spice Co : Coffee, 1,025 lbs, 256.25; pepper, 280 lbs, 42.10 ; cream tartar, 50 lbs, 11.50 ; cinnamon, 10 lbs, 2.50 ; ginger, 50 lbs, 9.40 ; baking powder, 200 lbs, 36.00; spices, 30 lbs, 6.10 ; sundries, 2.40	366 25
Tully, J. D: Drugs and chemicals, 23.75 ; Turnbull & Russell: Repairing elevator, 27.25	51 00
Taylor, John & Co: Laundry soap, 12,061 lbs, 481.02 : toilet soap, 4½ gross, 24.22	505 24
Toronto Electric Light Co: Light, 319.95 ; Toronto Railway Co: Car tickets, 110.12	430 07
Turner & Porter: Interments, 16.00 ; Timpson, J. J: music supplied, 203.00	219 00
Tracy, W: Travelling expenses, 20.70 ; Turner, J. J. & Sons: flag and bunting, 20.25	40 95
Upper Canada Tract Society: Bibles, 16.50 ; Tomlin, J: poultry, 100.25	116 75
Wheeler & Bain: Iron, tinware, etc, 16.72; Warwick Bros. & Rutter: print'g & bind'g, 139.32	156 04
Whillans, R. & Co: Lime, 7,200 lbs. 24.42 ; gravel, 12 yds, 10.20 ; elbows, 12, 6.27 ; cement, 17 bbls, 48.45 ; brick, 6,000, 48.00 ; plaster, 1 bbl, 2.00 ; loam, 33 loads, 16 50 ; sand, 16 yds, 10.00 ; cartage, .25	166 09
Westminster Co: Subscription, 2 00 ; West Chemical Co: sanitary fluid, 41 gals, 41.00	43 00
Wells, Josephine: Dentistry, 131.25 ; Waterworks Department: water, 3,366.79	3,498 04
Wright, R. J: Inspection of scales	10 87
Sundry persons: Accounts unenumerated under 10 00	26 11

ASYLUM FOR INSANE, LONDON.

SALARIES. ($39,034.47.)

R. M. Bucke, M.D	Twelve months' salary as	Medical Superintendent	2,000 00
H. E. Buchan, M.D	do	Assistant do	1,100 00
Frank Beemer, M.D	do	First Assistant Physician	1,000 00
W. T. Wilson, M.D	Eleven do	Second do	833 34
C. A. Sippi	Twelve do	Bursar	1,400 00
David Rodger	do	Bursar's Clerk	800 00
D. Mackenzie	do	Storekeeper	1,000 00
Norval Wanless	do	Assistant Storekeeper	600 00
Jas. B. Duff	do	Baker	300 00
W. J. Alston	Two do	Assistant Baker	36 00
F. H. Bailey	Ten do	do	180 00
George Thurling	do	Butcher	360 00
Alex. Macfie	do	Engineer	740 00
George Ross	do	First Assistant Engineer	400 00
Andrew Dick	do	Second do (board)	420 00
Wm. England	de	Laundryman	300 00
Stokers (7)	do		1,748 07
John A. Stewart	do	Carpenter	550 00
Fred. MacVean	do	Assistant Carpenter	500 00
T. Westcott	do	Plasterer and Bricklayer	600 00
Wm. Noble	do	Painter (board)	420 00
John Glenn	do	Tailor	460 00
Thos. Lashbrook	do	Shoemaker	300 00
Wm. Murdock	do	Farmer	650 00
John Gale	do	Plowman	240 00
Farm hands (3)	do		648 00
L. McKinnon	do	Night Watchman	240 00
Geo. W. Rennie	do	Gardener	500 00
James. Gall	do	Assistant Gardener	300 00
Amos Duval	Two do	Second Assistant Gardener	50 00
Richard Flynn	Twelve do	Caretaker, Sewage Fields	384 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, LONDON—*Con.*

SALARIES—*Con.*

M. A. Pope	Twelve months' salary as	Matron	$500 00
E. S. Parker	do	Assistant Matron	300 00
Cooks (6)	do		840 00
Housemaids (6)	do		717 33
Laundresses (4)	do		564 00
H. Phelan	Five do	Dairymaid	50 00
Lena Carroll	Seven do	do	70 00
M. O'Laughlin	Twelve do	First Tailoress	168 00
Mary Hunt	Three do	Second do	36 00
Maggie Thirsk	Nine do	do do	108 00
Penelope Gall	Twelve do	Typewriter and Portress	180 00
Maggie Doyle	do	Assistant Portress	120 00
Chief M. Attendants(3)	do		976 00
Male Supervisors (8)	do		2,148 00
Male Attendants (30)	do		7,212 28
M. A. Meehan	do	Chief Female Attendant	250 00
Female Supervisors (6)	do		1,029 50
Female Attendants(30)	do		3,946 70
Fem. night do (3)	do		474 00
Annie Roberts	Eight do	Trained Nurse	160 00
Julia Heighway	Two do	do	29 00
Ella Angus	Six do	Musical Directress	90 00
Maud E. Lockhart	One-half do	do	6 25

EXPENSES, ($86,468.58.)

Anderson, John & Co: Stationery, 3.30; postage stamps; 33.50; books, 154.75.	191 55
Anderson & Nelles: Drugs and chemicals	272 79
Angus, Geo: Admission of patient to circus	25 00
Anderson, James: Apples, 7 bbls, 10.50; straw, 12 tons, 320 lbs, 60.80; potatoes, 26 bush, 24.70; gravel, 4¾ cords, 19.00	115 00
Advertiser Printing Co: Subscription, 32.00; printing and advertising 17.25	49 25
Anderson, Jas I, & Co: Books, 19.50; Allen, S: vinegar, 597 gal, 145.07	164 57
American-Medico Psychological Assn: Annual dues	5 00
American Journal of Insanity: Subscription	10 00
Brock, G. S Moss, 581 lbs, 58.10; Box, T. B: straw, 8 tons, 570 lbs, 41.42	99 52
Brock, T Fish, 9,363 lbs, 772 72; Belton, Geo. H. & Co: dsd, lumber 5,000 ft, 228.00; lath, 1000 ft, 9.00	1,009 72
Brown & Co: Boots & shoes, 4 pair	8 15
Bailey, A: Turkeys, 713 lbs, 64.17; Boosenbery, E: expenses recovering eloper, 5.00	69 17
Bell Telephone Co: Rent of phones, 198.00; messages, 4 35	202 35
Brock, W. A: Repairing furniture and etc, 7.25; Burns, Jas. & Sons: horseshoeing, 141.58.	148 83
Bucke, R.M.M.D: Table supplies, 297.94; allowance *re* furniture, 79.89; travelling expenses, 19.00	396 83
Bursar: To pay sundries, 20 27; car tickets, 5.25	25 52
Cowan, James & Co: Glue, 50 lbs, 10.10; spades, 1 doz, 15,00; hoes 1½ doz, 12.00; rakes, 2½ doz, 19.30; wheel-barrows, ½ doz, 12.00; barb-wire, 416 lbs, 13.52; putty, 385 lbs, 11.55; glass, 36.00; iron, hardware and etc, 31.65; assort. forks, 2 doz, 25.10; shovels, 1 doz, 12 00; hose, 110 ft, 15.50; iron pipe, 215 ft, 23.69; steam pipe, 435 ft, 28.71; cross cut saw, 4.40; picks, 6 only, 6.00; Cyl. oil, 99 gals, 59.40; shaft oil, 47 gals, 19.00; casters, 20 setts, 15 00; wire nails, 6 kegs, 18 60; files, 3 doz, 9 00	397 52
Central Prison Industries: Blankets, 1,124, 1,604.40; tweed, 669 yds, 334.50; boots and shoes, 100 pair, 125,00; binder twine, 125 lbs, 10.00; petticoating, 585 yds, 351 30	2,425 20
Canadian Packing Co: Slaughter house refuse of hogs, 56 613	283 22
bacon and hams, 506 lbs	73 61
Craig, W. J: Pine, 4000 ft, 84.00; Cameron, L. K: papers and stationery, 16.50	100 50
Creelman Bros., Typewriter Co: Exchange on typewriter	65 00
Clark and Smith: Interments	126 00
Clarke, John: Boots and shoes, 286 pair	573 80
Chapman, G. E: Expenses recovering eloper	4 50
Canada Moss Co: Moss, 350 lbs, 42.00; Canadian Bank of Commerce: Tea, 5,112 lbs, 824.76.	866 76
Cairncross & Lawrence: Drugs and chemicals, 471 39; City Gas Co: Gas, 2,763.20	3,234 59
Cotter, James: Rental of right of way through field between Asylum and Can. Pkg. Co	25 00
Citizens' Gas Control Co: Rent of governors for 1900	200 00
Canadian Express Co: Express charges	6 00
Dobbie, J. & Son: Raisins, 700 lbs, 49.00; Duffin, Albert: expenses recovering eloper, 5.00.	54 00
Darch, J. & Sons: Repairing harness. etc, 27.50; whips, 1 doz, 9.50	37 00
Diamond Glass Co: Bottles, 4 gro, 11.55; Dayman Wm. H: clothes baskets, 2 doz, 18.00	29 55
Dufton, A. C: Yarn, 218 lbs, 98.10; Dexter, T. & Son: bran, 5 tons, 640 lbs, 79.80	177 90

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, LONDON.—*Con.*

EXPENSES—*Con.*

Dart, S: Straw, 9,620 lbs, 24.05; potatoes, 114 bush, 49.40 ..... $73 45
Elliott, Marr & Co: Sugar, 10,958 lbs, 492.21: prunes, 3,150 lbs, 174.63; tobacco, 607 lbs, 233.58; pipes, 26 doz, 57.60; coffee, 294 lbs, 13 73; raisins, 1,596 lbs, 114.94; tapioca, 288 lbs, 13.00; sal soda, 750 lbs, 7.50; blueing, 336 lbs, 57.12; table raisins, 4 brs, 14,00; assorted peel, 42 lbs, 5.67; vinegar, 127 gals, 32.50; mustard, 28 jars, 21.00; pails, 4 doz, 7.00; syrup, 145 gal, 46.20: corn, peas, tomatoes, 28 doz. cans, 22.20; matches, 14 cases, 41.25; sundries, 59.94; blacking, 1 gro, 9.00; cod fish, 488 lbs, 24.40; starch, 908 lbs, 58.11; tubs, ⅓ doz, 2.25; scrubs, 1 doz, 5.50; raspberries, 12 doz cans, 19.80; peaches, 18 doz. cans, 42.50; d. apples, 350 lbs, 15.75; brooms, 5 doz, 12 00; corn-starch, 20 lbs, 260; yeast, 11 lbs, 4.40; molasses, 53 gals, 14.84; candles, 36 lbs, 4.32; currants, 292 lbs, 17.52; almonds, 330 lbs, 36 30 ..... 1,683 36
Element, W. J: Plaster, 5 lbs, 11.25; cement, 15 bbls, 42.00; lime, 22 bbls, 17.60 ..... 70 85
Fraser, McMillan & Co: Rubber rugs, 21, 25.20; mitts, 6 doz, 27.00 ..... 52 20
Ferguson, John & Sons: Pantisoti, 115 yards, 98.75; seed, 53 lbs, 23.85; pillows, 3 pair, 7.50; perf. seats, 12, 1 92; chairs, 18, 7.20 ..... 139 22
Fallon, Chas: Straw, 11 tons 840 lbs, 57.10; Fitzgerald, F: Straw, 9,520 lbs, 23.80 ..... 80 90
Farm Exchange Acct.: Dressed pork, 4,235 lbs, 254.10; eggs, 1,659 doz, 222.34 ..... 476 44
Flaherty, M: Turkeys, 816 lbs, 73.44; Ferrol Co: ferrol, 12 doz, 39 60 ..... 113 04
Free Press: Subscriptions, 24.00; Foster, J. G., & Co: directories, 9.00 ..... 33 00
Garman, Eckert & Co: Allspice, 65 lbs, 13.00; pepper, 182 lbs, 52.44; nutmegs, 20 lbs, 16.00; coffee, 4,469 lbs, 1,148.25; chicory 300 lbs, 39.00; rye, 600 lbs, 24.00; extracts, 3 gal, 30.00; ginger, 25 lbs, 7.50; sundries, 10 65 ..... 1,340 84
Graves, O. B: Moulding, 1,000 ft., 55.00; screw-eyes, 6 grs., 1.50 ..... 56 50
Green, J. C., & Co: Ribbon, 270 yds, 25.74; dress-caps, 1 doz, 9.90; hats, 10½ doz, 24 88; lace, 63 doz, 43.45; sundries, 9.00 ..... 112 97
Grinnell Bros: Sheet music, 4.45; Grant Hamilton Oil Co: laundry soap, 1,717 lbs, 68.68. 73 13
Girvin, D: Veal, 1,416 lbs, 100.56; Gilleau, Thos: spectacles and cases, 6 doz. 24.00; keys, 35c 124 91
Gammage, J. & Sons: Seeds, bulbs, etc, 51.15; Gurney Foundry Co: repairs to range, 10 40. 61 55
Grand Trunk Railway Co: Frt. charges, 27.03; G. N. W. Telegraph Co: messages, 5 10. 32 13
Hobbs Hardware Co: Cyl. oil, 47 gals, 27.32; shaft oil, 43 gals, 10.30; raw oil, 45 gals, 37.89; shellac, 8 gals, 18 40; white lead, 1,600 lbs, 101.75; dryer, 10 gals, 12.50; glass, 44 10; nails, 8 kegs, 23 60; varnish, 13 gals, 20.65; benzine, 138 gals, 21.63; white zinc paint, 50 lbs, 5.00; paint, 25 lbs, 18.75; putty, 104 lbs, 2 61; paint brushes, 1½ doz, 14.81; glue, 30 lbs, 3.00; japan, 15 gals, 11.00; ochre, 75 lbs. 5.10; turpentine, 93 gals, 23.18; hose, 200 ft, 17.10; iron, hardware, 19 05; sanitary fluid, 43 gals, 53.75 ..... 491 49
Hamilton, A. M. & Son: Corn meal, 24 bbls, 70.20; salt, 80 bags, 65.50; linseed meal, 3 bags, 12.00; sundries, 7.30; seeds, 91.98; paris green, 22 bbls, 88.00; split peas, 15 bags, 34 25; beans, 31 bush, 37.50; land plaster, 16 bags, 9.60; paris green, 33 lbs, 8.25 ..... 424 58
Hunt, E.N: W. lead, 400 lbs, 29.00; benzine, 44 gals, 10.24; varnish and shellac, 21 gals, 53.00; paints and oils, 16.00 ..... 108 24
Hamilton Asylum: Boots & shoes, 203 prs, 319 05; Hoskin & Malloch: Rep. vehicles, 20 85 339 90
Hobbs, John: Brooms, 15 doz, 45.00; Hunter, R: purchase of meat, 14,182.95 ..... 14,227 95
Heaman, W., & Son: Wood, 15 cords, 86.25; fire brick, 700, 28.00; fire clay, 1,000 lbs, 10 00; pipe elbows, 19.75; lime, 53 bbls, 44 80; pipe, 60 ft, 8.40; land plaster, 6 bbls, 13.50; cement, 25 bbls, 78.75; tile, 2,891 ft, 121.10; sewer pipe, 180 ft, 50.40 ..... 460 95
Hueston, R: Livery hire *re* religious services, 75.00; Heaman, Geo. blacksmithing, 45.60 120 60
Hayward, W. J: Inspct. of scales, 5.75; Inst. for Deaf & Dumb: slippers, 70 prs, 64 00 69 75
Johnson, J. L: Cups, 87 doz, 87.00; bowls, 36 doz. 43.20; tumblers, 130 doz, 97.50; plates, 90 doz, 89.50; teas, 38 doz, 45.60; dishes, 3½ doz, 20.40; jugs, 2½ doz, 6.75; soup plates, 10 doz. 10.00; ewers, ½ doz, 3.00; platters, 2 doz, 15.50; chinaware, 13.63. 432 08
Johnson, Chas. D: Rubber boots, 19 pair, 35.20; overshoes, rubbers, etc, 77 pair, 66.85.. 102 05
Kingston Asylum: Scrub brushes, 66 doz 141 00
Kernahan & Ferguson, lumber, 10,592 ft 177 04
Leith, G: (Balance 1900) Rld wheat contract, 10 bbls at 2.43 ..... 24 30
(1901 contract) 171 bbls at 2.80, 478.80; balance 1900) butter contract, 964 lbs at 20⅝=198.83; rld oatmeal, 110 bbls, 413.00; salt, 55 bbls, 62.50; dairy salt, 8 bbls, 20.30; pot barley, 150 lbs, 3.00; potatoes, 90 bags, 40.85; corn meal, 5 bbls, 15.00; corn meal, 10 bbls, 30.00 ..... 1,286 58
London Hardware Co: Packing, 133 lbs, 69.48; iron, hardware, etc, 63.36: lard oil, 172 gals, 158.69; belting, 100 ft, 35.50; set screws, 20.65; coal scoops, ½ doz, 7.50; lace leather, 9½ lbs, 11.86; red lead, 50 lbs, 5.00; hose, 50 ft, 7.00; bolts, 7.92; guage glasses, 3 doz, 10.00; iron, 635 lbs, 20.56; axes, ½ doz, 7.50; wrenches, 3, 12.75; tin, 30 lbs, 16 36; shovels, ½ doz, 7.50; assorted files, ½ doz, 8.10 ..... 469 73
London Heating and Ventilating Co: Grate bars 16 7
London Tobacco Co: Tobacco, 618 lbs 244 3
London Engine Supples Co: Metallic sheeting, cement, etc, for engine 26 9
London Brass Works Co: Flanges, 5.00; sundries, 15.75; valves, 8.78 ..... 29 5

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, LONDON.—*Con.*

EXPENSES—*Con.*

Liddicott, E. L: Butter contract, 34,141 at 20⅝, 7,041.51; sugar, 48,800 lbs, 2,220.70; potatoes, 84 bush, 25 45; cheese, 1,784 lbs, 187.37; sundries, 2.60	$9,477 63
London Shoe Co: Boots and shoes, 73 pair	41 29
Laidlaw, Watson Shoe Co: Boots and shoes, 144 pair	273 00
London Street Railway Co: Carrying mail, 150.00; car tickets, 3.00	153 00
London Soap Co: Toilet soap, 96 bxs, 279 65; toilet soap, 14 grs, 45.50; ldry soap, 10,060 lbs, 452.72; soda, .70	778 57
London Ammonia Co: Powder ammonia, 769 lbs	46 14
London *Advertiser*: Printing, etc	17 00
Lacey, R. F. & Co: Shoe leather, 385 lbs, 112.16; needles, tacks and rivets, 17.10	129 26
Lind, Wm: Paraffin wax, 430 lbs, 45.15; Lewis, Geo Hay, 7 tons 1,960 lbs, 63,°4	108 99
Lewis, F: Turkeys, 325 lbs, 29.25; Leonard, E. & Sons: Repairing boilers, 12.14	41 39
Masuret, M. & Co: Sugar, 5,394 lbs, 247.05; rice, 10,438 lbs, 391.43; starch, 948 lbs, 63.13 ldry soap, 7 000 lbs, 210.00; tomatoes, 2 cases, 3 50; tobacco, 474 lbs, 199.08; evap apples, 1,000 lbs, 45.00 sal soda, 2,151 lbs, 18.80; tapioca, 423 lbs, 18 70; sago, 284 lbs, 12.79; prunes, 1,205, 60.20; blueing, 396 lbs, 67.32; syrup, 44 gals. 16.85; mustard, 80 lbs, 9.60; raisins, 840 lbs, 58.10; sardines, 1½ doz tins, 3.60; lobsters, 1 doz tins, 3.00; corn starch, 40 lbs, 2.60; pails, 2 doz, 3.80; vinegar, 42 gals, 10.50; sundries, 33.59	1,478 64
Murphy, J. B: Bacon and hams, 214 lbs, 28.84; lard, 800 lbs, 95.50	124 34
Malloch, Wm. & Co: Castings, 75.43; labor, etc, 18.90; belting, 77 ft, 21.97; altering trucks, 14.20	130 50
Marshall, John & Co: Rubber rugs, 160, 280.00; mitts, 3 doz, 59 40; corded cloth, 333 yds, 83.25; straw hats, 55 doz, 113.25; gloves, ½ doz pair, 2.50; lined rugs, 10, 39 50; soft hats, 1⅔ doz, 20.00; rain coat, 11-00; robes, 4, 48.00	656 90
Muir & Co Yarn, 450 lbs, 225.00; Magee, F. W: rent Auer light, 6.30; chimneys, .80	232 10
Moir, George. Straw, 14,730, lbs, 36.32; McPhillips, W: sheet music, 30.85	67 67
McLeod, N: Geese, 397 lbs, 31.76: cheese, 2,283 lbs, 274.41; raisins, 700 lbs, 42.00	348 17
McInnis, A: Seeds, bulbs, etc, 183.97; fertilizer, 2 tons, 60.00	243 97
McGrady, James: Veal, 338 lbs, 25 91; McClary Mfg Co: castings for range, 19.48	45 39
McMurphy, D: Syrup, 42 gal, 39.90; McLaughlin, John: brick, 5,000, 35-00	74 90
Neill, R: Boots and shoes	315 20
Nelson, W. J: Share of maintenance of school children of Asylum officers, 150.00	465 20
O'Donell, John: Expenses recovering eloper	9 00
O'Meara, B: Cabbire, *re* religious services	132 00
Perrin, D. S. & Co: Assorted biscuits, 1,423, lbs, 100.73; mixed candy, 507 lbs, 63.44; almonds, 500, lbs, 85.00	249 17
Pavey, A. E. & Co: Tweed, 221 yds, 110.63; canvas, 124 yds, 22.36; ties, 5 doz, 11 25; hdks, 5 doz, 3.25: shirts, 7/12 doz, 3.79; suiting, 250 yds, 125.00; buttons, 6.55; collars, 2 doz, 2.00; sundries, .40	285 23
Peoples' Coal Co: (Balance 1900) coal contract, 758 tons 1,400 lbs. at 4.73, 3,588.65; (1901 contract) large egg, 1,845 tons 960 lbs. at 5.30, 9,781.03; nut, 63 tons 20 lbs. at 5.30, 333.95; stove, 210 tons 400 lbs. at 5.30, 1,114.06; Briar Hill, 47 tons 1,010 lbs. at 4.90, 232.77	15,050 46
Partridge, Thos. L: Iron pipe, 473 ft, 51.23; pipe fittings, 534 lbs 84.52; valves, 6.35; castings, etc, 108.71; pipe covering, 18 ft, 6.00; sundries, 2.36	259 17
Pennycook, W: Hay, 6,680 lbs, 16,70; Postmaster: Rent of box, 6.00	22 70
Parnell-Dean Steam Bkg. Co: (Balance 1900) flour contract, 82 bbls. at 3.15	258 30
Parnell, E. Jr: Flour contract, 1,637½ bbls. at 3.28	5,371 00
Queen City Oil Co: Cyl. oil, 45 gals, 23 40; shafting oil, 45 gals, 11.52; paraffin wax, 915 lbs, 80.07	114 99
Robinson, Little & Co: Linen thread, 29 lbs, 65.60; yarn, 30 lbs, 11.25; shawls, 182, 123.74; braces, 5 doz, 11.25; gloves, 3 doz, 6.75; hose, 5 doz, 22.50; hoods, 2 doz, 11.00; vests, 1 dozen, 5.40; combs, 7 gross, 105 49; handkerchiefs, 4 doz, 2.10; muslin, 312 yds, 42;12; silesia, 54 yds, 3.24; angola, 2.682, yds, 290.70; lining, 35½ yds, 6.21; print, 1,847 yds, 193.39; shirting, 3,704 yds, 381.31; tabling, 925 yds, 365.05; skirting, 362 yds, 39.62; sheeting, 3,063 yds, 443.68; flannel, 34 yds, 9.18; dowlas, 465 yds, 92 52; ticking, 1,246 yds. 198.55; cotton, 3,702 yds, 254.06; spools, 3 gro, 16.65; needles, 6,000, 5.70; buttons, 12.25; lawn, 98 yds, 10.80; terry, 483 yds, 71.28; hessian, 580 yds, 137.85; warp, 30 bdles, 24.75; Canadian ensign, 1, 15.00; cambric, 63 yds, 7.30; twist, ½ lb, 4.00; buttons, 5 doz, 6.31; towelling, 1,114 yds, 144.66; holland, 48 yds, 5.52; mufflers, 4 doz, 8.55; curtains, 2 pair, 5.40; lustre, 44 yds, 16.28; blankets, 3 pair, 12.60; sundries, 83.15	3,272 76
Reid, James & Co: Iron, hardware, 111.43; spoons, 30 doz, 50.25; sash cord, 5 lbs, 4.25: padlocks, 4 doz, 12.00: forks, 1 doz, 4.50; rim locks, 1½ doz, 10.35; screws, 24 gro, 15 37; brushes, ½ doz. 3 25; bitts, 1 doz, 6.75; bolts, 244, 7.32; knives, 6 doz, 27.00; hoes, 2 doz, 12.25; lawn mower 12.00; scythes, 1 doz, 7.50; wire, 7.92: shears, ½ doz, 4.25; pruning knives, 5, 4.25; chairs, 6 doz, 6.00; castors, 12.10; rope, 1,000 ft, 42.50; keys. 3 doz, 3.15; twine, 3 75	368 14
Reid Bros. & Co: Blank books, 144.00; stationery, 147.10; playing cards, 18 doz, 27.00; toilet paper, 2 cases, 20.00; ink, 1 doz. quarts, 9.00	347 10
Russell, E. H. Co: Soil pipe, 22.30; iron pipe, 205 ft, 12.83; castings, 36.19	71 32
Rogers Electric Co: Electrical supplies, 20.70; Rolph, Smith & Co: stamping, 6.00	26 70
Robson W: Turkey, 175¾ lbs, 19.34 chickens, 6 pair, 4.05	23 39

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, LONDON—*Con.*

EXPENSES—*Con.*

Rennie, Geo. W: Orchestra for ball, 30.00; Ritchings, H. S: entertainment, 10.00	$40 00
Struthers, R. C., & Co: Cotton, 8,761 yds 611.68; ticking, 1,032 yds, 162 93; print, 722 yds, 74.49; towelling, 526 yds, 50.46; linen thread, 2¾ lbs, 14.85; flannelette, 1,336 yds, 137.66; underwear, 1 doz, 9.00; hose, 7 doz, 29.90; warp, 75 bundles, 69.75; braces, 7 doz, 13.60; spools, 9 gro, 48.60; muslin, 320 yds, 31.84; skirting, 283 yds, 32.61; hdkfs., 9 doz, 7.85; jean, 162 yds, 16.20; buttons, 4.05; quilts, 250, 223.00; table linen, 305 yds, 114.36; crash, 269 yds, 29.33; shirting, 2,182 yds, 237.93; denim, 203 yds, 26.96; cotton thread, 4 doz, 22 50; silesia, 331 yds, 23.17; sundries, 61.29	2,054 01
Screaton A. & Co: Carpet, 128 yds, 129.62; curtains, 2 pair, 8 00; tweed. 90 yds, 23.93; square, 5.50; blind linen, 68 yds, 15.65; grille work, 36 ft, 21.60; shade cloth, 50 yds., 23.28; dress goods, 559 yds., 139.81; mats, 23, 25.75; muslin, 66 yds, 16.50; table covers, 16, 19.00; rugs, 23.00; cretonne, 19 yds, 6.65; sundries, 15.00; damask, 12 yds, 6.00; screen, 130 yds, 13 05	492 34
Stevely, W., & Son: Gas globes, 6 doz, 15.75; enamelled mugs, 5 doz, 11.25; iron hardware, 102 71; solder, 38 lbs, 9.50; galvanized iron, 296, lbs, 18.50; tin plate, 3 bns, 32.50; milk can handles, 36 pair, 9.00; lantern globes, 9 doz, 15.25; lanterns, 3 doz, 32 25; dust pans, 1 doz, 3 50; tinned iron, 358 lbs, 30.97; charcoal, 30 bush, 6.00; galvanized iron pipe, 20.00; enamelled chambers, 6 doz, 45.00; enamelled pitchers, 1 doz, 9.00; kettles, 2, 3 50	364 68
Saunby, J. D: (Balance 1900) rolled oatmeal contract, 10 bbls at 3.38, 33 80; shorts, 1 ton, 18 00	51 80
Strong, W. T. & Co: Drugs and chemicals, 376 85; baking powder, 29 doz, 87.00; hair brushes, 1 doz, 9.00; sundries, 57.60; marking ink, 3 bot, 19.20	549 65
Sifton & Co: Subs newspapers and magazines, 69.30; delivering mail from June, 1900, to December 31, 1901, 36.00; diaries, 3 doz, 36.00; almanacs, 12, 6.00; Bibles, 3 doz, 17.90; hymn books, 28, 10 20; stationery, 9.60; postage stamps, 164.00	339 00
Spittal, Sabine & Co: Tweed, 2,028 yds, 204.32; Sanborn, G. W. & Co: tea, 1,212 lbs, 266.64	570 96
Sundry newspapers: Advertising *re* supplies, 123 50; advertising *re* fuel, 191.50	315 00
Scatcherd, Ed: Turkeys, 329 lbs, 29.61; hay 41 tons 540 lbs, 330.16; cordwood contract, 104½ cords at 6.00, 624.75	984 52
Shuff, J. G. Drugs and chemicals, 24.77; nitrate soda, ½ ton, 43.25; fly paper, 4 cases, 18.00	86 02
Smith, W. J. & Son: Interments, 63.00; Stevenson, J: cleaning tank and chimneys, 63 20	126 20
Smyth, H: Expenses recovering eloper, 7.15; Sippi, C. A.: Travelling expenses, 11.00	18 15
Trebilcock, J. C: Eggs, 1,117 doz, 234.71; cheese, 7552 lbs, 919.73; geese, 611 lbs, 48.88; sundries, 145	1,204 77
Trebilcock, Thos.: 150 acres pasture land, 240.00; Tyler, Alfred: tea, 2,565 lbs, 564.41	804 41
Tremain, R.: Apples, 7 bbls, 17.50; Talbot, A. & Co.: Printing, advertising, etc., 10.25	27 75
Tennent, J. H., V.S.: Medicines, 33.50; Tackaberry, M.: hay, 2 tons 240 lbs, 15.90	49 40
Welford Bros.: Brooms, 107 doz, 282.55; twine, 120 lbs, 26.70; rope, 37 lbs, 7.40; sundries, 1.63	318 28
Western Woollen Co.: Tweed, 2,231 yds, 1,115.88; canvas, 429 yds, 69.81; silesia, 181 yds, 27 14; pocketing, 39 yds, 5.85; italian. 56 yds, 36.75; braces, 14 doz, 20 37; ties, 5 doz, 12.00; buttons, 12 gross, 12.15; scarlet cloth, 12 yards. 27.00; sundries, 16.73	1,343 68
Walsh, P.: Coal oil, 539 gals, 107.75; Westcott, Thos.: veal, 110 lbs, 7.70	115 45
Wilkins, J. E: Potatoes, 33 bush, 13.65; Wilson, Jas.: spirits for medicinal purposes, 47.25.	60 90
Wilkins, W.: Fruit, sundry, 3.95; apples, 17 bbls, 34.00; oranges and lemons, 7.50	45 45
Watson, Wm.: Shoe leather, 127 lbs, 29.28; Woods, R.: wood, 10 cords, 52.50; apples, 6 bbls, 12.00	93 78
Woods, J. C.: Cups, 41 doz 26.00; cups and saucers, 12 doz, 12 60; tea plates, 6 doz, 4.50; quart jars, 2 gross, 18.60; glassware, 2.40	69 10
Whittemore, H. F.: Lantern slides 50.00; Whitter, Thos.: hay, 7,280 lbs, 29.12	79 12
Westman, A.: Repairing instruments, 7.20; brushes, 4.75; razor hones, 3, 6.00	17 95
Wilson, W. T., M.D.: Re transfer from Brockville. 22.40; travelling expenses. 9 00	31 40
Wickens, A. M.: Travelling expenses inspection boilers	8 90
Yeo, A. T.: Jugs, 1 doz, 6.00; basins. 1 doz, 6.00; vinegars, 1 doz, 3.50; soaps, 1 doz, 3.00; plates, 30 doz, 30.00; spittoons, 3 doz, 26.00; china, glassware, 25.30; dishes, 1 doz, 9.00; cups and saucers, 14 doz, 14.00; gas globes, 6 doz, 18 00; cups, 20 doz, 15.00; bowls, 8 doz, 11.20; glasses, 20 doz, 7.00	174 00
Sundry persons: Accounts unenumerated under 10.00	69 01

ASYLUM FOR INSANE, KINGSTON.

SALARIES ($26,015.57).

C. K. Clarke, M.D	Twelve months' salary as	Medical Superintendent	$ 2,000 00
J. M. Forster, M.D.	do	Assistant do	1,100 00
W. C. Herriman, M.D	do	Assistant Physician	900 00
W. R. Dick	do	Bursar	1,200 00
A. McLean	do	Steward	600 00
J. McManus	do	Storekeeper	750 00
W. Potter	do	Engineer	740 00
A. Mackie	do	Bursar's Clerk	800 03

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, KINGSTON—*Con.*

SALARIES—*Con.*

J. Dennison	Twelve months' salary as	Carpenter		$550 00
Geo. Watson	do	Tailor		500 00
T. W. McCammon	do	Baker		450 00
W. Carr	do	Gardener		450 00
H. Ross	do	Farmer		500 00
W. Madill	Ten do	Musical Instructor		250 00
A. W. Arbuckle	One and 1-4th do	do		32 00
J. Graham	Twelve do	Second Engineer		350 00
Stokers (3)	do			925 00
J. Davidson	do	Chief Attendant		400 00
Male Supervisors (7)	do			1,980 00
Male Attendants (16)	do			4,600 00
T. McGuire	do	Butcher		300 00
A. McIver	do	Laundryman		290 00
J. McMaster	Five do	Messenger		90 00
A. W. Arbuckle	Three do	do		52 20
C. Kelso	1 and 1-3rd do	do		24 97
J. Cairns	2-3rds do	do		11 03
W. H. Jones	One do	do		18 00
Geo. E. Keyes	do	do		18 00
Night-watchmen (2)	Twelve do			600 00
J. P. Peirer	do	Matron		500 00
T. Gallagher	do	Assistant Matron		300 00
Frances Wilson	Nine do	Trained Nurse		180 00
M. Thompson	One do	do		20 00
M. Gibson	Twelve do	Musical Instructress		192 00
Female Supervisors (6)	do			1,010 54
Female Attendants (13)	do			1,887 13
Cooks (2)	do			295 03
M. McDonald	Two do	Seamstress		20 00
M. Dean	Ten do	do		100 00
F. Stoness	do	Portress		100 00
Gertrude Burk	Two do	do		20 00
Laundresses (2)	Twelve do			276 00
Maids (4)	do			483 64
W. G. Milligan	Services @ $3.00 per week			150 00

EXPENSES ($49,683 27).

Abernethy, A: Boots and shoes, 40 pair, 40.00; rubber coat, 6.00; rubbers, 3 pair, 2.25; rubber boots, pair, 3.50; laces, 30c	52 05
Armstrong & Co: Long boots, 28 pair, 56.00; Armstrong, Alex: horseshoeing, 16.37	72 37
American Medico Psychological Assn.: Subscptn., 5.00; Alexander, J: oats, 180 bush., 50.00.	55 00
Anderson Bros: Sugar, 1,261 lbs, 54.29; tea, 100 lbs, 25.00; sundries, 2.30	81 59
Blakey, A: Meat, 6,850 lbs, 380.60; Bridge, A: beeswax, 60 lbs, 18.00	398 60
Boulter, W. & Sons: Corn, 6 doz cans, 4.80; raspberries, 20 doz cans, 33.00; strawberries, 20 doz cans, 33.00; peas, 6 doz cans, 5.10; tomatoes, 36 doz cans, 31.50; sundries, 1.60	109 00
Brown, J: Lime, 345 bush, 62.10; flower pots, 300, 5.05; sundries, 1.50	68 65
Bell Telephone Co: Rent of phones, 80.00; messages, 4.60	84 60
Bursar: To pay sundries	23 41
Crawford, James: (Bal. 1900) potato contract. 177½ bush at 45c, 79.87; sugar, 5,688 lbs, 257.65; syrup, 3,960 lbs, 138.61; eggs, 197 doz, 37.95; cheese, 506 lbs, 53.27; apples, 49 bbls, 83 50; tea, 425 lbs, 106.25; bkg powder, 12 lbs, 6.00; biscuits, 6 60; beeswax, 14½ lbs, 4.35; prunes, 200 lbs, 10.00; coffee, 200 lbs, 50.00; apples, 3 doz tins, 6.00; blacking, 6 doz, 4.50; pails, 2 doz, 4.00; bkg soda, 192 lbs, 7.20; ldry starch, 160 lbs, 11.20; tapioca, 191 lbs, 13.37; mustard, 24 lbs, 4.80; vinegar, 42 gals, 10.50; pepper, 50 lbs, 9.00; berries, 11.61; sundries, 22.34	938 57
Couper, D: Tea, 1,060 lbs, 265.00; chop feed, 1 ton, 21.00; apples, 1 bbl, 1.75; eggs, 50 doz, 7.50; gluten meal, 1 ton, 20.00; sugar, 1,962 lbs, 82.86; bran, 1,000 lbs, 9 00; sundries, 2 25	409 36
Craig, W. G. & Co: Sugar, 11,865 lbs, 491.37; tobacco, 373 lbs, 178 69; cheese, 172 lbs, 15 91; brooms, 27 doz, 70 20; soap, 39 bxs, 156.00; vinegar, 241 gals, 47.76; pepper, 80 lbs, 12.00; sal soda, 371 lbs, 2 81; mustard, 90 lbs, 11.25; pails, 2 doz, 3.90; salt, 30 60; ldry starch, 500 lbs, 23.75; tea, 192 lbs, 48.00; bkg powder, 8 doz, 20 95; rice, 2,500 lbs, 83.13; jam, 84 lbs, 5.67; beans, 14⅜ bush, 22.73; raspberries, 4 doz cans, 5.80; strawberries, 4 doz cans, 6.60; prunes, 200 lbs, 10.00; syrup, 13,964 lbs, 460.31; sundries, 27.74	1,735 17
Crumley Bros: Linen thread, 2 lbs, 5.90; spools, 10 gro, 72.00; buttons, 6 gro, 8.75; duck, 221 yds, 48 48; linen, 104 yds, 25.40; print, 354 yds, 40.11; mitts, 7 doz, 28.50; muslin, 106 yds, 13 25; sundries, 17.85; sheeting, 38 yds, 11.40; blankets, 54, 46.50; ticking, 387 yds, 96 75; shirting, 545 yds, 68.19; cotton, 983 yds, 73.59; towelling, 155 yds, 18.10; buttons, 2 gro, 3.00	577 77

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, KINGSTON—*Con.*

EXPENSES—*Con.*

Chown, A. & Co: Brooms, 6 doz, 4.50; broom cord, 20 lbs, 12.00; varnish, 6 gal, 16.75; iron, hardware, etc, 110.00; farm implements, 21.06; white lead, 1,300 lbs, 87.00; glass, 15.00	$266 31
Corbett, John: Turpentine, 20 gal, 18.00; brushes, 6, 8.10; wht lead, 400 lbs, 28.50; iron, hardware, etc, 21 85; cement, 3 bbls, 9.00; glass, 34.00; paint brushes, 7, 10.50; farm implements, 30 28; kalso brushes, ½ doz, 9 00	169 23
Carson, R: Tobacco, 115 lbs, 47.64; Canadian Packing Co: brawn, 3,600 lbs, 287.90	335 54
Central Prison Industries: Flannel, 507½ yds, 127.37; braces, 12 doz pr, 29.05	156 42
Carson Bros: Chop feed, 14½ tons, 319.50; seed potatoes, 4,820 lbs, 32.09	351 59
Cumming, Jas (Balance 1900) rld oats, contract, 7 bbls at 3.75	26 25
Crofs, Geo: Hay, 14 tons	60 00
Campbell Bros: Uniform caps, 2½ doz, 22.50; mitts, 2 doz, 12.00; sundries, 1.00; soft hats, 2 doz, 18.00; straw hats, 9 doz, 14.40	67 90
Crawford, R: Slab wood, 7 cords, 25 50; cannel coal, 3 ton 1,800 lbs, 25.35; soft coal, 1 ton, 6.50; kindling wood, ½ cord, 2.00; (coal contract) large egg, 1,339 tons 550 lbs, at 4.29, 5,745.48; small egg, 237 tons 1,690 lbs, at 4.51, 1,072.68; nut, 25 tons 1,950 lbs, at 4.51, 117.15; stove, 14 tons 550 lbs, at 4.51, 64.38; hard screenings, 468 tons at 2.11, 987.48	8,046 52
Clow, Lewis: Chop feed, 3 ton 1,340 lbs, 78.60; bran, 2¾ tons, 51.50; linseed meal, 50 lbs, 2.50; oats, 58 bush, 21.20	153 80
Clugston, Thos: Masonry, etc, 25 50; Cliff, Joshua: straw 1,700 lbs, 6.80	32 30
Clarke, C. K., M.D: Table allowance, 392.82; allowance *re* furnishings 96.56; travelling expenses, 27.35; expenses attending convention, 86.00	602 73
Campbell, James: Postage stamps, 195.50; Carveth, J. A. & Co: medical books, 11.00	206 50
Canadian Express Co: Charges, 12.60; raspberries, 432 boxes, 21.60	34 20
C.P.R. Telegraph Co: Telegrams, 1.80; Collector of Customs: duty charges, 2 40	4 20
Dom. Fish Co: Fish, 5,232 lbs, 242.70; Dick, W. J. & Son: boots and shoes, 50.30	293 00
Dom. Express Co: Charges	5 65
Elliott, Bros: Hose, 25 ft. 4.25; sheet rubber, 27 lbs, 12.69; closets, 2, 25.00; gal iron, 138 lbs, 11.04; iron pipe, 109 ft, 8.76; plaster paris, 1 bbl, 2.25; couplings, etc, 20.48; valves, 19.20; iron hardware, etc, 45.82; cement, 2 bbls, 6.80	156 29
Elliott, T. C: Eggs, 57 doz	12 35
Fleischmann & Co: Yeast, 191 lbs, 57.30; Ferrol Co: medicines, 19.80	77 10
Fee, Wm: Pork, 175 lbs, 17.50; ham, 282 lbs, 33.84	51 34
Farm Exchange Account: Pork, 3,360 lbs 201.60; veal, 180 lbs, 9.00	210 60
Flower, James. Turnips, 60½ bags	21 18
Gilbert, J: Tea, 590 lbs, 147.50; sugar, 2,319 lbs, 104.49; tobacco, 47 lbs, 17.39; coal oil, 272 gals, 56.31; bkg powder, 1 doz, 6.00; blacking, 6 doz, 4.50; eggs, 128 doz, 18.75; bees wax, 48 lbs, 14.40; biscuits, 5.76; coffee, 142 lbs, 35.50; sundries, 22.10	432 70
Garlock Packing Co: Packing, 8 lbs, 11.44; asbestos covering, 9.94	21 38
Grant Hamilton Oil Co: Lndry soap, 98.24; Gilmour, E. A: exp recovering eloper, 6.85.	105 09
Greenwood, F: Hay, 34 tons 1,060 lbs, 388.96; straw, 17 tons 920 lbs, 111.48	500 44
G. T. Railway Co: Freight charges, 31.55; G.N.W. Telegraph Co: telegrams, 8.43	39 98
Hunt Bros: (Balance 1900) flour contract, 20 bbls at 3.18	63 60
(1901 contract) 945 bbls at 3.37	3,184 65
Halligan, J. & Co: Tea, 360 lbs, 90.00; sugar, 1,263 lbs, 55.04; eggs, 30 doz, 4.50	149 54
Hunter, R: Meat purchase, 5,553.55; Harkness, W: meat, 7,260 lbs, 435.60	5,989 15
Hiscock, J: Tea, 520 lbs, 130.00; berries, 288 boxes, 18.72; plums, 14.90; grapes, 8.10	171 72
Hobbs Hardware Co: Sanitary fluid, 42 gals, 56.70; Hartrick, E. J: ser as electrian, 26.25	82 95
Harrison, T. F. Co: Hair, 400 lbs, 100.00; mirrors, 8.50; upholstering, 21.95; glass, 3.75.	134 20
Herriman, W. C., M.D: Expenses *re* transfer from Hamilton	16 73
Hantz, The J. F. Co: Surgical instruments	19 81
Hogan Wm: Blksmthg and horseshoeing	20 71
Johnston, A. C. & Bro: Repairing clocks, 12.50; brooches, 4, 6.00	18 50
Kirkpatrick, M: Picture frame moulding, 1,177 ft, 52.37; backing, 1,000 ft, 8.00	60 37
K. P. & C. Electric Ry Co: Car tickets, 81.00; ft. charges, 11.00; electrical supplies, 12.50	104 50
Livingstone, C. & Bro: Overcoats, 5, 30.00; suits, 70, 343.75; shirts, 2 doz, 18.00; ties, 12 doz, 19.20; canvas, 75 yds, 10.13; serge, 50½ yds, 131.30; sundries, 1 00.	553 38
Laidlaw, John & Son: Sateen, 50 yds, 9.00; lawn, 88 yds, 13.20; ribbon, 95 yds, 10.52; wincey, 199 yds, 24.87; pillow cotton, 378 yds, 43.79; damask, 88 yds, 43.37; curtains, 3 pr, 3.89; curtain muslin, 100 yds, 10.00; frilling, 6 doz, 6.00; sundries, 6.16	170 80
Lowe, S: Eggs, 236 doz, 37.26; soap, 2 bxs, 9.00	46 26
Laturney, Jas: Repairing vehicles, 112.95; Lawless, P. F: brooms, 12 doz, 28.20	141 15
Lyons, N: Spectacle cases, 120, 7.20; spectacles, 1 doz, 3.12	10 32
Mitchell, W. A: White lead, 1600 lbs, 113.00; turpentine, 40 gals, 35.50; whiting, 2 lbs, 10.20; varnish, 1 gal, 3.50; shellac, 1 gal, 3.50; horse blankets, 1 pair, 6.00; japan, 5 gals, 8.75; glass, 33.95; iron hardware, etc, 20.10	234 50
Mitchell, E. C: Drugs and chemicals, 16.15; Medley, W. H: drugs and chemicals. 43.93	60 08
Mahood, Geo W: Drugs and chemicals, 89.17; Manning, J. W: maple syrup, 40 gals, 40.00	129 17
Mahood, P. S: Combs, 46 doz, 43.80; whisks, 3.73, brushes, ½ doz, 3.90	51 43
Mills, G. & Co: Mitts, 4 doz, 24.00; felt hats, 4 doz, 36.00; straw hats, 8 doz, 12.00	72 00
Massie, W. jr: Pine, 1000 ft, 30.00; sundries, 3.50	33 50
Monetary Times: Subscription	2 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, KINGSTON—*Con.*

EXPENSES—*Con.*

McRae W. R. & Co: Sugar, 7,131 lbs, 308.96; coffee, 1,164 lbs, 291.13; tobacco, 711 lbs, 278.57 rice, 4,000 lbs, 141.25; eggs, 49 doz, 9.31; spirits for medicinal purposes, 11 gals, 32.00; chicory, 1,007 lbs, 151.05; prunes, 1,000 lbs, 53.00; figs, 681 lbs, 34.05; raisins, 112 lbs, 10.08; salt, 4 bbls, 5.00; syrup, 1,249, 37.47; tea, 200 lbs, 50.00; canned fish, 4 doz. cans, 6.00; sundries, 11.04 ..... $1,418 91

McRae Bros: Prunes, 400 lbs, 20.00; mustard, 20 lbs, 6.00; tea, 100 lbs, 25,00; sugar, 618 lbs, 28.12; syrup, 625 lbs, 18.75; spirits for medicinal purposes, 12.40 ..... 110 27

McFaul, R: Shirting, 1,130 yds, 124.35; muslin, 130 yds, 34.00; sheeting, 117 yds, 29.38; denim, 100 yds, 25.00; curtains, 1 pair, 5.00; gimp, 9 doz, 3.60; scrim, 179 yds, 15.25; mats, 4, 10.00; blankets, 70 pr, 140.00; table linen, 36¼ yds, 16.32; pillow cotton, 533 yds, 65.94; forfar linen, 502 yds, 150.90; towelling, 369 yds, 36.95; yarn, 238lbs, 82.57; satin, 83 yds, 29.25; tweed, 147 yards, 58.85: matting, 15 yds, 11.25; wall paper, 7.00; gimp, 4⅓ doz, 1.74; ticking, 112 yds, 16.27; gingham, 344 yds, 37.84; towels, 12 doz, 21.00; sundries, 5 35 ..... 927 81

McBroom Bros: Yarn, 204 lbs, 75.48; socks, 60c 76 08

McKelvey & Birch: Lanterns, ½ doz, 4.50; grate bars, 2, 4.50; cash box, 1, 4.00; packing, 11 lbs, 8.25; iron tinware, 91.52; closet bowl, 17.00: fire bricks, 400, 12.00; coal scoops, 6, 6.60; grate, 22.25; castings, 13.67 ..... 184 29

McGuire, A: Mutton, 5,940 lbs, 415.80; McGuire, F: expenses buying stock, 9.00 ..... 424 80

McGuire, F: Poultry, 6.75; eggs, 83 doz, 10.77 ..... 17 52

MacKay, John: Shoe leather, 1,220 lbs, 386 24; thread, nails, wax, etc, 27.73 ..... 413 97

McLean, Allen: Patients to circus, 28.00; expenses patient visiting sister, 10.00 ..... 38 00

Maclean, A: Split peas, 4 bbls at 3.90, 15.60; chopping suet, 71c 16 31

McFarland, M: Hay, 7 ton, 1,630 lbs, 93.78; straw, 4 ton, 1,800 lbs, 31.85: oats, 537⅔ bus, 179.47 ..... 305 10

McLeod, Jas. B: Drugs and chemicals 515 41

Nisbet, F: Stationery, etc, 68.35; Nicholson, Thos: corn beef, 7,104 lbs, 426.24 ..... 494 59

Napanee Beaver: Subscriptions 4 00

Ontario Rubber Co: Bed, 26.00; Olsen, John: fish, 2,043 lbs, 119.36 ..... 145 36

O'Brien, Alex: Tweed, 375 yds, 187.63; Oram & Carter: subscriptions *Daily News*, 9.00 ..... 196 63

Orser, H. C: Veal, 3,504 lbs, 175.20; mutton, 477 lbs, 33.39 ..... 208 59

Pugsley, Dingman & Co: Laundry soap, 8,755 lbs, 393.97; comfort soap, 30 boxes, 54.00 ..... 447 97

Prevost, Z: Tweed, 754 yds, 372.81; *Picton Times*: subscription, 2 00 ..... 374 81

Pollie, J: Boilers, 6, 18.00; iron, tinware, etc, 6.10; labor, 63 days, 173.25 ..... 197 35

Pense, E. J. B: Printing, advertising, etc 160 25

Queen City Oil Co: Gas oil, 73 bbls 557 88

Redden, James & Co. (Balance 1900) dairy butter contract, 709 lbs at 17⅓, 124.08, (balance 1900) creamery butter, 100 lbs at 21, 21.00; (1901 creamery contract) 8,594 lbs at 21½, 1,847.79; (1901 dairy contract), 9,544 at 18½, 1,765.60; oatmeal contract, 74 bbls at 3.45, 255.30; potato contract, 2526⅓ bus at 32, 808.53; tea, 200 lbs, 50.00; eggs, 890 doz, 137.85; apples, 69½ bbls, 117.45; pails, 3 doz, 5.40; chickens, 712 lbs, 37.22; canned fish, 3 doz, 5.25; biscuits, 25 26; figs, 133 lbs, 7.44; cream tartar, 10 lbs, 3.00; tubs, 5, 7.50; beeswax, 51½ lbs, 18.03; beans, 20 bus, 31.60; matches, 4 cases, 18 00; tobacco, 309 lbs, 113.14; poultry, 400 lbs, 24 00; sugar, 930 lbs, 37.71; coffee, 1,040 lbs, 260 00; onions, 23½ bus, 20 85; barley, 14 bbls, 63.00; fish, 1,100 lbs, 41.00; cod, 1,250 lbs, 47.13; currants, 44 lbs, 4.84; starch, 300 lbs, 24.00; toilet soap, 44 doz, 34 50; salt, 4 bbls 5.00; ass't fish, 3 doz, 4.50; split peas, 11 bbls, 51.85; cheese, 252 lbs, 25.20; peaches, plums and pears, 6 doz, 12.00; sundries, 101.65; jam, 2 doz, 3.00; raisins, 56 lbs, 4.76 ..... 6,164 43

Rees, E. R: Beef, 15,000 lbs, 763.00; veal, 9,976 lbs, 598.56; lamb, 124 lbs, 9.30; meat blocks, 2, 6.00; mutton, 180 lbs, 14.40 ..... 1,391 26

Rees, A. J: Candy, 180 lbs, 23.80; nuts, 130 lbs, 20.80; raisins, 2 boxes, 6.50; oranges, 35 doz, 11.00; lemons, 4.63; bags, 600, .90; plums, 36 baskets, 21.50; cherries, 5 baskets, 6.25; berries, 144 boxes, 7.92; sundries, 1 30 ..... 104 60

Robertson Bros: Tumblers, 21 doz, 20.25; chambers, 42 doz, 189.00; bowls, 24 doz, 33.60; cups, 21 doz, 14.70; plates, 38 doz, 36.70; cov'd dishes, 8 doz, 28.00; ewers, 1½ doz, 8.50; jugs, 2 doz, 11.45; spittoons, 2 doz, 8.00; bakers, ½ doz, 3.30; china glassware, 31.15; knives, 6 doz, 23.40; basins, 1 doz, 5.50; cups & saucers, 18 doz, 18.00; chamber set, 4.50; fruit jars, 12 doz, 10 20 ..... 446 25

Rathbun Co: Pine, 5,150 ft, 107.36; hemlock, 2,240 ft, 29.12; lumber, 29 53; birch, 1,800 ft, 68.25; coal contract, soft slack, 506 tons 970 lbs, 1,514.39 ..... 1,748 65

Ross, Mrs: Eggs, 81 doz, 14.76; Reynor, J: tuning piano and organ, 13.00 ..... 27 76

Raneys Specialty Mfg. Co: Valves, 1.50; gasoline irons, 2, 12.00; metal polish, 30 lbs, 6.60 ..... 20 10

Steacy & Steacy: Shirting, 1,105 yds, 130.60; denim, 60 yds, 8.97; ticking, 109 yds, 20.67; blankets, 30, 31 50; lace, 18 doz, 16.20; hats, 36 doz, 14.40; sheeting, 1,866 yds, 579.97; pillow cotton, 626 yds, 88.80; spools, 2 gro, 14 98; hdkfs, 18 doz, 13.50; gingham, 508 yds, 50.80; linen, 334 yds, 149.66; canvas, 100 yds, 14.00; scrim, 325 yds, 55 33; cretonne, 232 yds, 69.75; felt, 14 yds, 10.50; rubber sheeting, 25, 50.00; socks, 25 doz, 23.75; hose, 18 doz, 40.50; cotton, 337 yds, 20.03; quilts, 42, 44.10; needles, 7.20; sundries, 17.71 ..... 1,472 92

Simmons Bros: Belting, 100 ft, 28.00; packing, 23 lbs, 12.65; coal scoops, ½ doz, 6 00; lace leather, 19 sq ft, 6.65; globe valves, 1 doz, 13.80; solder, 13 lbs, 3.90; rubber canvas, 5½ lbs, 2.75; iron, tinware, etc, 9.90 ..... 83 65

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, KINGSTON—*Con.*

EXPENSES—*Con.*

Strachan A: Boiled oil, 46½ gals, 44.18; white lead, 600 lbs, 45.00; sash cord, 12 lbs, 7.20; wire nails, 12 kegs, 44.05; screws, 64 grs, 24.60; wire brads, 1 keg, 5.00; castors, 2 doz. sets, 6.00; chisels, 1 doz, 6.60; assorted files, 4 doz, 8.45; iron, hardware etc, 93.83: yale lock, 15.00; sofa springs, 12 doz, 4.20; moss, 100 lbs, 12.50; sad irons, 1 doz, 6.00; wire cloth, 1 roll, 4.25; turpentine, 45 gals, 27.00; denim, 11.25; twine, 10 lbs, 3.00	$368 11
Starr & Sutcliffe: Cotton, 5,271 yds, 158.93; flannelette, 104 yds, 9.41; print, 590 yds, 55.61; sundries, 16.89; lawn, 97 yds. 9.70; linen, 80 yds, 5.60; butter cloth; 204 yds, 9.70; satin, 10 yds, 5.00; towels, 7 pr, 3.40; pillow cotton, 124 yds, 16.19	290 43
Selby & Youlden: Grate bars, 7, 19.02; repairs to boilers, 17.44; labor, 194.60; castings, 30.19	261 25
Swift, Jas. & Co: Freight charges, 4.75; Skinner, H. & Co: pipes, 10 doz, 20.00	24 75
Sundry Newspapers: Advertising *re* supplies, 83.50; *re* fuel, 133.50	217 00
Staley, Fred: Hay, 4 tons 910 lbs, 49.00; Steele Briggs Seed Co: seeds, bulbs etc, 31.08	80 08
Tait, Wm: Chop feed, 1 ton, 24.00; Thompson, Geo: seeds etc, 93.22	117 22
Toye, R. H: Pineapples, 6 doz, 10.50; oranges and lemons, 13.30; berries, 33.09	56 89
Truedell, F: Oats, 63 bu, 22.90; Tweddell, Jno: Tweed, 150 yds, 75.00	97 90
Uglow, R. & Co: Stationery, 31.65; subscriptions etc, 42.50; bordering, 3.00	77 15
Walsh, M: Beef, 6 392 lbs, 395.48; lamb, 5.00	400 48
Wormwith & Co: Sheet music, 25.82; repairs to musical instruments, 7.75	33 57
Wartman, S. E: Hay 4 tons 1,580 lbs, 55.08; oats, 236 bu, 83.46	138 54
Wade, Henry: Drugs and chemicals, 111,41; Ward, P. E. vinegar 40 gals, 10.00	121 41
Wilson, T. C. & Co: Livery hire	30 25
Watts, Alfred: Onions, 2 bu, 4.00; cucumbers, 2 bu, 3.20; cauliflower, 1 doz, 1.00	8 20
Wickens, A. M: Travelling expenses inspecting boilers	22 85
Sundry persons: Accounts unenumerated under 10.00	73 92

ASYLUM FOR INSANE, HAMILTON.

SALARIES. ($35,420.30.)

James Russell, M.D.	Twelve months' salary as	Medical Superintendent	2,000 00
T. W. Reynolds, M.D.	do	Assistant do	1,100 00
Jno. Webster, M.D	do	First Assistant Physician	1,000 00
W. P. St. Charles, M.D.	Eleven do	Second do	733 33
Luther E. Swazie	Twelve do	Porter and Gatekeeper	275 00
Bidwell Way	do	Bursar	1,400 00
A. Murray, Jr.	do	Bursar's Clerk	800 00
Daniel McCarthy	do	Storekeeper	1,050 00
L. C. McIntyre	do	Assistant Storekeeper	600 00
James Martin	do	Baker	450 00
Wm. Harper	do	Butcher	360 00
Jno. LaMarsh	do	Messenger and Stableman	240 00
Jno. Marter	do	Engineer	700 00
Wm. Omand	do	First Assistant Engineer	350 00
Joseph Ironside	do	Second do	360 00
Stokers (5)	do		1,081 13
Nathaniel Reed	do	Carpenter	550 00
Wm. Addison	do	Assistant Carpenter	500 00
Wm. Gatenby	do	Tailor	550 00
Fred. Clarke	Ten do	Shoemaker	250 00
Wm. Scott	Twelve do	Laundryman	390 00
Thos. McQueen	do	Farmer	600 00
Michael Murphy	do	Farm Steward	20 84
Nicholas Elliott	do	Plowman	276 00
Farm hands (2)	do		396 00
Andrew Goodall	do	Gardener	500 00
W. S. Scott	do	Assistant Gardener	360 00
J. E. Tier	Six and ⅙ do	Stableman	123 33
Jessie S Watson	Twelve do	Matron	500 00
M. A. Keegan	Two do	do	83 34
Lillie Jones	Twelve do	Assistant Matron	300 00
Ellen McMahon	Five do	Second Assistant Matron	100 00
Margaret A. Pollett	One and ½ do	do	29 33
Minnie McKentry	Four do	do	80 00
Cooks (8)	Twelve do		1,112 61
Housemaids (4)	do		370 50
Laundresses (4)	do		520 55
Seamstresses (2)	do		288 00
K. P. McMillan	Ten and ½ do	Head Nurse	212 00
Amanda Rice	Ten do	Chief Female Attendant	208 40
Ethel Porter	One and ½ do	do	28 66
Female Supervisors (10)	Twelve do		1,740 00
Female Attendants (27)	do		3,742 16

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, HAMILTON—*Con.*

SALARIES—*Con.*

James Slater	Twelve months' salary as Chief Attendant (M.B.)		$450 00
James Thompson	do	do (O.H.)	340 00
Male Supervisors (9)	do		2,376 00
Male Attendants (24)	do		5,619 12
Annie Kelly	do	Typewriter	304 00

EXPENSES ($87,173.60).

Aitchison, D. & Co: Lumber, 65.69; matched lumber, 4,303 ft, 140.08: sundries, 6.60	212 37
Anderson, Jas: Evergreens, 8 loads	22 00
Am.-Medico Psychological Assn: Annual dues, 5.00: postage, 03c	5 03
Bain, Andrew G: Eggs, 400 doz, 49.25; cherries, 5 bas, 5.75; berries, 40.00	95 00
Balfour & Co: Pot barley, 14 bbls, 63.00; codfish, 1,200 lbs, 85.15; molasses, 45 gals, 12.60; rice, 4,870 lbs, 179.83; fine salt, 30 bbls, 39.00; currants, 669 lbs, 73.59; coarse salt, 24 bags, 24.00; table raisins, 5 bxes, 18.75; sal. soda, 750 lbs, 9.38; tobacco, 681 lbs. 269.79; sugar, 28,227 lbs, 1,284.71; tea, 944 lbs, 236.00; salmon, 6 doz. cans, 10.20; corn starch, 80 lbs, 5.20; prunes, 2.600 lbs, 171.00; sardines, 6 doz. cans, 9.00; lobsters, 6 doz. cans, 19.50; dried apples, 1,445 lbs, 93.93; raisins, 112 lbs, 9.52; syrup, 24½ gals, 11.67; plums, pears and peaches, 36 doz. cans, 75.60; tomatoes, 6 doz cans, 5.40; mustard, 1 doz. tins, 5.40; mixed pickles, 1 bbl, 16.25; borax, 150 lbs, 12.00; laundry starch, 414 lbs, 21.74; sundries, 32.99	2,795 20
Ballentine, A. & Bro: Eggs, 1,884 doz, 251.18; biscuits, 15.08; syrup, 6 gals, 6.80; veal, 47.89; oranges and lemons, 8.82; fruit, 19.42; lamb, 2.33; butter, 391 lbs, 66.06; pint jars, 12 doz, 7.80; rubber rings, 11 gro, 5.50; poultry, 6.90; sundries, 69 34	507 12
Beardmore & Co: Shoe leather, 1,516 lbs, 362 92; russetts, 4 doz, 38 00; counters, 15 doz, 11.25; insoles, 35 doz, 50.25; hard ash, 4 lbs, 32.00; nails, rivets, etc, 39.05; top lifts, 20 doz, 17.00; splits, 2 doz. 29.38; laces, 12 gross, 15.00	594 85
Buntin, Gillies & Co: Paper for pipe covering, 11.00; Best, J. H: honey, 344 lbs, 34.40	45 40
Brennen, M. & Sons Mnfg. Co: Pine, 31.59; lumber, 5,314 ft, 115.96; posts, 100, 17.00; sundries, 4.00	168 55
Bruce, John A. & Co: Phosphate powder, 5 tons, 125.00; seeds, bulbs, etc, 147.46	272 46
Bell Organ and Piano Co: Repairing organ, 25.00; Bursar: To pay sundries, 32.52	57 52
Bell Tel. Co: Rent of phones, 145.00; messages, 12.57, repairs, 2.20	159 77
Clark, John A: Paraffin wax, 282 lbs, 58.73; extracts, 26.55; dyes, 28.50; sponges, 3.60; Paris green, 25 lbs, 5.00; drugs and chemicals, 18.90	121 28
C.P. Industries: Flannel, 1,703 yds, 489.11; bed springs, 25, 51.60; binder twine, 300 lbs, 24.00 blankets, 60 pr, 173.60	738 31
Carpenter, F. A. & Co: Wire nails, 3 kegs, 9.90; putty, 200 lbs, 6.00; screws, 36 gro, 9.29; glue, 20 lbs, 6.00; glass, 13.90; yale latches, 6.75; nails, 5.95; shovels, 1 doz, 10.20; iron, hardware, etc, 24.17	92 16
Cline, R. M: Fish 20,623 lbs, 1,582.67; Chilman, R. E: candies, 165 lbs, 31.95	1,614 62
Cloke, J. G: Subscription magazines, etc, 61.50; postage stamps, 20.00; stationery, etc, 30.80	112 30
Clark, Adam: Chain, 108 ft, 3.75; valves, 2.50; repairs, castings, etc, 12.33	18 58
Connal, Peter, & Son: Coffee, 400 lbs, 100.00; rice, 2,500 lbs, 100.00; split peas, 8 bbls, 36.00; sardines, 6 doz. cans, 14.40; starch, 160 lbs, 8.00; salmon, 6 doz. cans, 9.00; Worcester sauce. 6 doz, 9.00; sundries, 6.95	283 35
Copp Bros. Co: Grate bars, 17.13; castings, 14.64; repairing boilers, 86.85	118 62
Cook & Reid: Printing	16 75
Climer, J. D: Boots and shoes, 17 pr, 27.15; rubber boots, 2 pr, 7.25	34 40
Caledonia Milling Co: Balance 1900 flour contract, 237 bbls at 3.20	758 40
Common Sense Mnfg. Co: Roach exterminator, 24 lbs	24 00
Cyclone Grate Bar Co: 6 sections of grates	23 62
Citizen's Gas Governor Co: Rent of 3 gas governors	40 00
Clarke, F: Repairing boots and shoes, 39.20; C.P.R. Co. Telegraph: telegrams, 1.63	40 83
Can. Express Co: Express charges 7.45; C.P. Railway Co: freight charges, 4.35	11 80
Canadian Laundryman: Subscription	1 00
Dixon Bros.: Nuts, 171 lbs, 21.73; oranges, 139 doz, 41.70; cranberries, 6 bbls, 41.00; codfish, 360 lbs, 18.00; cherries, 13 bskts, 13.00; raspberries, 7 crates, 12.95; apples, 19 bbls, 66.50; sundries, 9.82	224 70
Dow, H. & J.: Cement, 31 bbls, 85.30; lime, 10 bu, 2.50	87 80
Dom. Metallic Packing Co.: Asbestos packing, 9¼ lbs	11 10
Duncan Bros.: Tea, 1,106 lbs	276 50
Duncan, Robt. & Co.: Postage stamps, 35.25; blank books, 6.00; stationery, 20.75	62 00
Dodson & Sutton: Bolts, 50, 7.50; castings, 10.75	18 25
Dodsworth, A. H.: Interments, 40.00; Dundas *True Banner*: Sub., printing, etc., 55.25	95 25
Dom. Express Co.: Express charges	5 40
Eastwood, J. & Co'y: Postage stamps, 41.00: playing cards, 4 doz pkgs, 10.00; dominoes, 2 doz boxes, 10.00; copying paper, 1 doz rolls, 15.00; stationery, 42.10	118 10
Electric Supply Co'y: Electrical fittings, lamps, etc	216 24
Evans, Robt., Seed Co'y: Seeds, bulbs, etc	99 40
Fraser, David: Rolled oats contract, 129½ bbls at 3.60, 466.20; beans, 15 bu, 25.50; corn meal, 13 bbls, 42.55; split peas, 2 bbls, 7.60; potatoes, 601½ bu., 282.70; cracked wheat, 1,250 lbs, 20.15; sundries, 1.30	846 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, HAMILTON—*Con.*

EXPENSES—*Con.*

Finch Bros.: Galatea, 1,649 yds, 330.72: yarn, 573 lbs, 242.85; counterpanes, 2, 9.00; cambric, 541 yds, 67.62; shirting, 794 yds, 104.01; napkins, 2 doz, 8.00; frilling, 8½ doz, 8.59; sundries, .65	771 44
Fraser, Johnson & Co'y: Harness supplies, etc	10 33
Ferrol Co'y. Ferrol, 10 doz, 33.00; Freed, A. F.: inspection of scales, 5.50	38 50
Fairgrieve, J. B. Co'y: Egg coal, 11 tons at 6.25	68 75
Farm Exchange Account: Tallow, 8,320 lbs	353 20
Gerrie, J. W.: Baking powder, 350 lbs, 87.50; drugs, 1.95	89 45
Garlock Packing Co'y: Packing, 115 lbs	78 56
Gunn, D. Bros. & Co.: Cheese, 2,081 lbs	213 30
Gordon Bros.: Bacon and hams, 1,812 lbs, 260.54; lard, 1,430 lbs, 178 00; turkeys, 1,621 lbs, 162.10; geese, 1,014 lbs, 81 12; chickens, 6 prs, 4.50; ducks, 4 prs, 4.00	690 26
Glassco, G. F. & Co.: Straw hats, 45½ doz, 85 07; caps, 12 doz, 64 00; sundries, 1.75	150 82
Gerrie, Alex.: Apples, 30 bbls, 112.50; Grossman's, P. Sons: sheet music, 24.92	137 42
Grant's Spring Brewery Co'y: Malt, 3 bu, 6.00; hops, 8 lbs, 3.20	9 20
Gurney Foundry Co'y: Grate bars, 2 sets, 24.00; repairs to boiler, 12.89	36 89
Good Roads Machinery Co: Rocking grates, 1 set, 80.00; repairs to boiler, 28.80; labor, 81.75	190 55
Gutta Percha and Rubber Mfg Co.: Rubber valves, etc	49 90
Grant Hamilton Oil Co.: Machine oil, 44 gals, 22.25; signal oil, 45 gals, 45.50	67 75
Greening, The F. B. Wire Co.: Wired mat, 3 14; sieves, 2.80	5 94
Green Bros.: Interments, 43.00; Gripton, C.: indellible ink, 3 qts, 26.40	69 40
G. T. Railway Co.: Freight charges, 23.75; G.N.W. Telegraph Co.: telegrams, 9.07	32 82
Globe Printing Co.: Subscriptions	8 00
Hamilton, A. & Co.: Drugs and chemicals	662 13
Hamilton Cemetery Board: Interments	36 00
Hamilton Electric Light Co'y: Electric light supplied as per contract	1,863 61
Hamilton Gas Light Co.: Gas	790 85
Hamilton Waterworks Co.: Water	3,924 18
Hamilton and Barton Incline R'y: Tolls as per agreement	240 00
Hamilton Coffee & Spice Coy: Coffee, 660 lbs, 165.50; pepper, 100 lbs, 21.00; ginger, 30 lbs, 6.00, nutmegs, 4 lbs, 3.00; spices, 30 lbs, 6.30; cocoanut, 20 lbs, 4.00	205 80
Ham & Edwards: Repairing roofs, trough, slates as per contract, 250.00; hot water heaters, 2, 12.00; iron, tinware, etc, 14.90	276 90
Hamilton, W. H: Pot barley, 8 bbls, 48.00; brooms, 15 doz, 39.75; spices, 30 lbs, 10 50; chocolate, 24 lbs, 9 60; mustard, 25 lbs, 10.56; cream tartar, 15 lbs, 4.95; cod fish, 500 lbs, 32.50; sundries, 29 60	185 40
Hamilton & Toronto Sewer Pipe Co: Sewer pipe, 62 ft	9 60
Hamilton Vinegar Works: Vinegar, 447 gals, 89.80; sundries, 1.75	91 55
Hamilton, The Peter Coy: Cultivator	32 00
Hall, Richard & Son: Sheeting, 1523 yds, 279.12; cotton, 660 yds, 56.07; quilts, 7.04; cottonade, 338 yds, 70.98; hessian, 98 yds, 19.60; flannel, 169 yds, 30 42	463 20
Hamilton, Fred: Hoes, ½ doz, 4.75; shovels, ½ doz, 4.50; forks, 1 doz, 7.95; mitts, 12 pr, 5.40; axe handles, 1 doz, 2.85; iron, hardware, etc, 11.25	36 75
Hunter, R: Purchase of meat	11,981 7
Hay, Thos. E: Butter contract, 4,660 lbs at 20¼c	943 6
Howell Lithographing Co: Litho'g, 15.75; Holy Sepulchre Cemetery, interments, 8.00	23 7
Hobbs Hardware Co: Sanitary fluid, 42 gals	56 7
Herald Printing Coy: Subscription 3.00; advertising, 1.08	4 0
Imperial Varnish Coy: Laundry soap, 2475 lbs	148 5
Jones, The Herbert Co: Rep'g kettle, 25.00; rep'g gas range, 15.00	40 0
Jeffrey, David: Honey, 1200 lbs	102 0
Junor, Robt: Plates, 28 doz, 24.50; cups, 25 doz, 16.50; tumblers, 6 doz, 4.50; bowls, 12 doz, 9 60; china, glassware, etc, 1.50	56 6
Knox, Morgan & Co'y: Hose, 26 prs, 13.50; shawls, 9, 11.25; cotton, 3466 lbs, 294.56; hessian, 853 yds, 191.93; flannel, 108 yds, 24.30; sheet'g, 1837 yds, 420.73; warp, 36 bdls, 37 00; tabling, 797 yds, 438.35; pillow cotton, 34 yds, 4.42; tweed, 415 yds, 196.38; quilts, 159, 238.50; spools, 24gr, 129.60; buttons, 74 gr, 78.33; ticking, 578 yds, 97.76; cottonade, 938 yds, 225.36; cotton, 1270 yds, 107.97; canvas, 50 yds, 6 75; linen thread, 4 lbs, 9 00; sundries, 14.98; twill, 60 yds, 6.87; towels, 8 doz, 17.75; towelling, 908 yds, 80.31; serge, 51 yds, 153.24; silesia, 57 yds, 10.22; pins, 24 lbs, 14.40	2,823 4
Kerr, A. R. & Co: Muslin, 11 yds, 2.75; ribbon, 26 yds, 3.90; towels, 2 doz, 5.80 pillow cotton, 20 yds, 2.50; butcher linen, 16 yds, 5.12; sundries, 1.10	21 7
Kelly, Levi R: Cheese, 1421 lbs, 131.44; Kraft, E: harness supplies, etc, 54.60	186 0
Killey--Beckett Engine Co: Castings, 3 38; repairs to boilers, 23.05	26 4
Lumsden Bros: Coffee, 2,000 lbs, 500.00; pepper, 240 lbs, 45.60; sundries, 4.30	549 9
Lees, Thos: Repairing clocks, 4.75; spectacles, 2 doz, 7.20	11 9
Laidlaw M'f'g Co: Settee ends, 1 doz, 27.75; London Ammonia Co: am. dust, 982 lbs, 58 92	86 6
Moore, The D. Co: Tin pans, 7 doz, 85.65; pails, 18, 23.40; zinc, 12.67; galv. iron, 138 lbs, 7.25; soup kettles, 6, 30.00; coffee pots, 4, 8.00; iron, hardware, 61.71.	228 6
Myles', Thos. Sons: Cual contract: hard screenings, 92 tons 280 lbs, at 2.09, 192.58; cannel, 75 tons at 5.30, 397.50; soft lump, 22 tons, 700 lbs at 3.66, 41 54; (nut contract) soft coal, 3 tons 350 lbs, at 3.75, 11.91	643
Morrison, The Jas. Brass M'f'g Co: Repairs to inspirator	25

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, HAMILTON—*Con.*

EXPENSES—*Con.*

Morris, Thos. S.: Cracked wheat, 2,200 lbs, 33.00; split peas, 6 bbls, 23.00; beans, 129½ bus, 145.07; bran, 11 tons, 158.77	$ 359 84
Malcolm & Souter: Carpet, 159 yds, 144.46; furniture covering, 10 yds, 8.50; tow, 282 lbs, 8.46; washstands, 3.00; linoleum, 91½ yds, 82.46; sundries, 6 25; stair pads, 3⅛ doz, 4.17; laying carpet, 12.30; dresser, 10.50; curtains, 1 pr, 3.50; rug, 5.25; upholstering chairs, 10.00	298 85
Meriden Britania Co.: Bottles	28 70
Massey-Harris Co.: Repairs to farm implements, 3 00; harrows, 2, 46.18	49 18
Murray, John: Handkerchiefs, 8 doz, 6 00; ties, 7 doz, 21.50; shirts, 1½ doz, 18.00; collars, 6 doz, 9.00; braces 9 pr, 2.25; mufflers, ½ doz, 3.00	59 75
Mack, John: Drugs and chemicals, 225.42; Membery, G. D. & Son: pillows, 8 pr, 29.25	254 67
Mellon, S.: Chain, 300 ft, 15.00; valves, 34, 71.95; castings, etc, 157.65; gauge glasses, 72, 11.64; plumbers' sundries, 42.28	298 52
Magee, Walton Ice & Coal Co.: Ice, 841 tons	546 65
Marshall, J. A.: Honey, 273 lbs, 27.30; Malcolm, Jno.: cheese, 1,637 lbs, 177.33	204 63
Mail Printing Co.: Subscription, 4.00; *Morning Post*: subscription, 3 00	7 00
McQuarrie, J. J.: Balance 1900, butter contract, 625 lbs. at 17c. 106 25; eggs, 1,401 doz, 194.10; biscuits, 2.96; poultry, 6.40; berries, 18 crates, 23.04; beans, 6½ bus. 10.40; chop peas, 3 tons, 65.40; sundries, 7.82	416 37
Macpherson, Glassco & Co.: Cod, 1,110 lbs, 111.00; pot barley, 12 bbls, 48.00; sugar, 25,845 lbs, 1,095.24; prunes, 5,400 lbs, 391.25; laundry starch, 520 lbs, 26 30; corn starch, 80 lbs, 4.80; tapioca, 164 lbs, 8.20; salt, 29 bbls, 34.80; syrup, 283 gals, 109.10; evaporated apples, 954 lbs, 52.47; dairy salt, 22 bags, 18.20; molasses, 106 gals, 28.88; salmon, 8 doz. cans, 14.40; mustard, 24 doz, 10.80; peas, corn and tomatoes, 18 doz. cans, 15.30; gelatine, 2 doz, 3.50; borax, 50 lbs, 3 00; sal soda, 2,250 lbs, 22.50; tea, 1,867 lbs, 466.75; tobacco, 531 lbs, 207.09; rice, 4,166 lbs, 156.22; raisins, 672 lbs, 50.96; currants, 1,220 lbs, 99.95; dried apples, 2,231 lbs, 172.90; sundries, 24 06	3,175 67
McFarlane, Alex.: Bran, 11 tons 950 lbs, 172.12; chop peas, 14 tons 330 lbs, 332.56	504 68
McColl Bros. & Co.: Cylinder oil, 49 gals, 32.18; signal oil, 46½ gals, 39.53	71 71
McNicholl, E. C., M.D.: Travelling expenses, 11.30; McCoy, Wm.: blacksmithing, 24.70	36 00
McIlroy, F. C.: Amusements, athletic goods, etc, 39.00; books, 30 00	69 00
McArthur, Geo. J.: On account inventory	100 00
Nisbet & Auld: Serge, 74 yds, 160.63; flannellette, 49 yds, 4.59; tweed, 201 yds, 90.45; cashmere, 40 yds, 15.16; rugs, 77, 117.15	387 98
Osborne, Jas. & Son: Eggs, 1,065 doz, 223.75; turkeys, 93 lbs, 12.30; fruit, 44.55; poultry, 30.00; biscuits, 2.18; china, glassware, etc, 20.39; sundries, 142 01	475 18
O'Connor, Thos.: Evergreens, 8 loads, 22.00; Ontario Lantern Co.: lamps, etc, 66.50	88 50
Ontario Nickel Plating Works: Polishing rails, etc	12 70
Packard Electric Co.: Lamps, etc, 500	90 70
Paterson, The Wm. & Son Co.: Pickles, 14 doz	33 00
Parke & Parke: Vaccine, 35.68; Pugsley, Dingman & Co.: laundry soap, 1,490 lbs, 67.05.	102 73
Pringle, W. & Son: Split peas, 11 bbls, 42.00; beans, 30 bus, 42.00; corn meal, 6 bags, 8.10; cracked wheat, 9 bags, 14.40	106 50
Port Dover Evaporating Co.: Evaporated apples, 850 lbs	47 81
Peoples Coal Co: (Balance 1900 contract) egg coal, 2,309 tons 1.492 lbs. at 4.25, 9,816.41, less diff. on 139 tons 430 lbs, at 25c, 34.80, 9,781.61, slack. 97 tons 1,790 lbs. at 2.85, 279.00; (1901 Coal Contract) egg coal, 1,482 tons 1,890 lbs. at 5.00, 7,414.73; stove 113 tons 1,260 lbs. at 5.00, 565 65; nut, 105 tons 1,440 lbs. at 5.00, 528.60; soft slack, 90 tons 810 lbs. at 2.55, 230 53	18,800 12
Parvell, E., Jr: Flour contract, 1,475 bbls. at 3.42	5,044 50
Patterson, J. D: Repairing vehicles, 41.55; Postmaster: rent of box, 8.00	49 55
Peterboro Hardware Co: Twine, 33 packages, 20.92; assorted brushes, 3 doz., 20 00; table spoons, 8 doz, 14.00; varnish, 10 gals, 13.95; alabastine, 1 box, 6.50; hose, 150 ft, 18.00; solder, 10 lbs, 2.20; lawn rakes, 1 doz, 5.00; nails, 3 kegs, 11.90; iron pipe, 393 lbs, 15.32; shellac, 2 gals, 4.75; japan, 6 gals, 6.60; gold bronze, 10 lbs, 25.00; paints and oils, 24.32; white lead, 1,200 lbs, 73.50; iron, hardware, etc., 26.82	288 78
Roger's Coal Co: Soft l'p coal, 13 tns 400 lbs. at 3.75, 49.51; scree'gs, 30 tns 130 lbs. at 2.15, 64 63	114 14
Renforth Cheese Factory: Cheese, 2,067 lbs	191 20
Rodger, Jno: Blacksmithing and horseshoeing	114 15
Russell, James, M.D: Table allowance, 120.44; allowance re furniture and furnishings, 86.96; travelling expenses, 31.00	238 40
Ralston, Robt., & Co: Blacking, 3 doz, 1.20; axle grease, 3 doz, 3.00	4 20
Scott, James: Cotton thread, 30 doz, 9.00; furnishings, 13.50	22 50
Shea, James: Cotton, 902 yds, 67.66; towelling, 232 yds, 28.13; curtains, 6 pr, 14 50; towels, 4 doz, 6.00; sundries, 14.34	130 63
Smart-Eby Machine Co: Repairs to pumps, extractor, washing machine, etc., 266.04; rubber valves, 50, 9.85	275 89
Sundry Newspapers: Advertising *re* supplies, 123.00; *re* fuel, 164 50	287 50
Skeddan & Co: Toilet brushes, 2 doz, 17.00; assorted brushes, 4 doz, 10.47; wall brushes, 1 doz, 15.54; scrub brushes, 20 doz., 44.00	87 01
Smith, Frank: Eggs, 820 doz, 99.40; Singer Mfg. Co: needles, etc., 7.45	106 85
St. Charles, W. P., M.D: Expenses *re* transfer from Orillia	5 95

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, HAMILTON—*Con.*

EXPENSES—*Con.*

Spectator Ptg. Co: Subscription, 6.00; advertising, printing, etc., 1.05	$ 7 05
Taylor, James C: Tumblers, 18 doz, 15.90; bakers, 3 doz, 14.85; ewers, ¾ doz, 4.05; salts and peppers, 2 doz, 6.00; dinner set, 6.50; chambers, 24 doz, 95.60; plates, 24 doz, 15.60; jugs, 5 doz, 22.20; covered dishes, 8 doz, 48.00; bottle castors, 13, 35 75; china, glassware, etc., 29.13	293 58
Turnbull, J. C: Crash, 515 yds, 64.38; towels, 4 doz, 10.00; oil cloth, 4 rolls, 9.20; yarn, 116 lbs, 52.20; gingham, 68 yds, 10 17; print, 74 yds, 9.25	155 20
Taylor, Jno. & Co: Laundry. soap, 3,900 lbs	149 50
Toronto Laundry Soap Co: Laundry soap, 1,835 lbs	91 75
Taylor, E: Repairing implements, 66.05; Taylor, W: cleaning flues, 20.50	86 55
Thomson, Alex: Mantle fittings, etc., 17.00; hair, 385 lbs, 154.00	171 00
Troy Ldry. Mach. Co: Potash, 1,440 lbs, 118.80; T. H, & B. Ry., freight charges, 5 89	124 69
Turnbull, A. C: Stationery, 39.67; postage stamps, 33.00; playing cards, 5 doz. pks, 11.25	83 92
Times Printing Co: Subscriptions, 6.00; blank books, 51.50; printing, advertising, etc., 43.24	100 74
Toronto World: Subscription	3 00
Upton, Thos. & Co: Assorted jam, 3,751 lbs	262 57
Venator Bros: Table legs, 24, 7.20; grill work, 12.50	19 70
Wood, Vallance & Co.: Table knives, 18 doz, 57.00; pump, 9.00; repairing locks, 13.00; varnish, 15 gals, 23.75; glass, 131.05; rope, 241 lbs, 32.76; duck, 210 yds, 105.00; tongs, 2, 16.00; keys made to order, 4 doz, 16.00; boiled oil, 44 gals, 35.64; turpentine, 141 gals, 82.68; elastic oak, 10 gals, 15.00; dryer, 5 gals, 4.25; white lead, 1,600 lbs, 108.75; sledge handles, 4 doz, 11.00; razors, 1 doz, 13.45; twine, 12 lbs, 5 40; flue cleaners, 10, 18.25; tiago paper, 5 rolls, 12.50; bread knives, 13, 6.50; iron hardware, etc., 189.69; lubricator, 8.00; chrome yellow, 75 lbs, 17.00; window pulls, 2 doz, 8.80; raw oils, 43 gals, 29.16; whiting, 672 lbs, 6.38; files, 1 doz, 6.20; japan, 10 gals, 17.00; steel, 2 bars, 11.12; shellac, 4 gals, 10.50; lanterns and burners, 1 doz, 14.00; teaspoons, 1 doz, 3.75; dessert knives, 1 doz, 4.50; wire, 11.50; lawn mowers, 21, 136.80; paint, 10 lbs, 6.00; zinc, 183 lbs, 12.85; iron pipe, 1,231 ft, 107.14; fire brick, 500, 17.50; wheelbarrow, 7.50; flat brushes, 3, 6.00; mirror, 6.25	1,353 62
Watkins. Thos. C.: Ties, 101, 24.25; handkerchiefs, 150, 29.55; collars, 33, 4.95; ribbon, 109 yds, 10.90; carpet, 55 yds, 45.52; linoleum, 13 yds, 9.75; net, 26 yds, 8 32; caps, 4.00; pique, 30 yds, 9 60; sateen, 18 yds, 6.30; denim, 25 yds, 6.25; poles, 14 doz, 11 90; grill, 8.00; suiting, 744 yds, 168.90; shade cloth, 60 yds, 15.60; cambric, 37 yds, 8 90; tapestry, 32 yds, 16.00; rugs, 2, 14.00; table linen, 19 yds, 36.00; table cloths, 3, 12 50; plush, 8 yds, 10.40; curtains, 2 pairs, 7.00; wool, 5 lbs, 5.00; ticking, 47 yds, 16.45; Madras. 64 yds, 17.93; enamelled bed, 6 50; galatea, 940 yds, 194.62; gingham, 398 yds, 90.83; muslin, 65 yds, 12 40; print, 1,214 yds, 162.01; scrim, 47½ yds, 11.88; shirting, 1,242 yds, 186.69; sundries, 56.27	1,209 17
Woods, Walter & Co.: Brooms, 40 doz, 110.00; stable brooms, 2 doz, 18 76; whisks, 4 doz, 9.50; combs, 12 doz, 36.00; castile soap, 547 lbs, 43.76; baskets, 6¾ doz, 29.50; dusters, 1 doz, 9.00; mats, 1 doz. 18.00; pails, 3 doz, 10.80; sundries, 14.30	299 62
Wilson, John: Tinned iron pans, 12, 30.00; self-feeders, 2, 21.00; castings, 17.60	68 60
Wenger, Aaron: Butter contract. 35,148 lbs at 22c	7,732 56
Wright, John: Ham, 631 lbs, 75.72; bacon, 500 lbs, 60.00; lard, 800 lbs, 92.50	228 22
Wilde, J. E.: Honey, 1,227 lbs, 122.70; Way, B.: travelling expenses, 22 80	145 50
Wickens, A. M.: Travelling expenses inspecting boilers	21 05
Sundry persons: Accounts unenumerated under 10.00	86 76

ASYLUM FOR INSANE, MIMICO.

SALARIES (25,857 42).

N. H. Beemer, M.D	Twelve months' salary as	Medical Superintendent	$1,800 00
W. C. Barber, M.D	do	Assistant do	1,100 00
P. MacNaughton, M.D.	do	Assistant Physician	800 00
James Corcoran	do	Bursar (including rent allowance)	1 400 00
Walter P. Sturt	do	Assistant Bursar	600 00
Rebt. Elkin	do	Steward	500 00
F. N. Wallis	do	Storekeeper	700 00
John Gourley	do	Engineer	550 00
James Aillas	do	do (Pump House)	500 00
Wm. Wilkinson	do	Assistant Engineer	276 00
Andrew Craib	do	Electrician	300 00
Firemen (3)	do		724 00
Adam Dyer	do	Carpenter (including rent allowance)	600 00
Richard Herbert	do	Assistant Carpenter	180 00
Samuel Matheson	do	Gardener	450 00
George Dea	do	Baker	450 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, MIMICO—*Con.*

SALARIES—*Con.*

B. Watson	Twelve months' salary as	Mason	$500 00
Wm. Boulton	do	Farmer	500 00
Thos. Pattison	do	Assistant Farmer	252 00
Wm. O'Brien	Three do	Ploughman	60 00
W. J. Walker	Nine and ½ do	do	190 30
John C. McMullen	Twelve do	Laundryman	240 00
Wm. L. Hurst	do	Sewageman	240 00
Geo. Cooke	Eleven do	Stableman	220 00
Chas. Douglas	One do	do	20 00
Thos. Dunn	Twelve do	Messenger	252 00
Rutherford Farr	do	Butcher and Dairyman	240 00
James Aldridge	do	Shoemaker	350 00
Robt. Jenner	do	Porter	120 00
Male Supervisors (6)	do		1,728 00
Male Attendants (17)	do		3,718 43
Night Watchmen (2)	do		480 00
F. H. Billington	Six do	Matron	375 00
M. H. Quinlan	Nine do	do	250 00
Annie Elkin	Twelve do	Assistant Matron	250 00
Agnes Redick	do	Tailoress	305 00
Sarah Moore	do	Seamstress	125 00
Cooks (2)	do		300 00
Maids (4)	do		548 68
Laundresses (3)	do		366 19
Female Supervisors (5)	do		870 00
Female Attendants (18)	do		2,151 08
Female Night Watchs (2)	do		275 02

EXPENSES ($49,236.08.)

Aikenhead Hardware Co: Band saws, 136 ft, 13,77; cut tacks, 30 lbs, 4.00; wire nails, 4 kegs, 12.70; iron, hardware, etc, 109.23; casters, 8 sets, 12.05; glue, 42 lbs, 9.00; paris green, 5 lbs, 11.25; valves, 7.66; chopper, 5.00; sofa springs, 100 lbs, 8.00; picture wire, 1 gro, 13.50; injector, 7.50; scoops, 2, 4.00; forks, 6, 3.90; mitre box and saw, 13.50; rope, 371 lbs, 54.72; Weston block, 13.50. washers. 500, 3.75; tool holder, 3.45; locks, keys, knobs, etc, 27.20; files, 3 doz, 4.50: sash cord, 35 lbs, 17.50; glass, 8 67; carpet sweeper, 3.00; screws, 27 gro, 5.61; mirror, 4.00	350 96
Alienist and Neurologist: Subscription	5 00
Beardmore & Co: Shoe leather, 940 lbs. 280.17; hard ash, 1 lb, 8.00; uppers, 24 pr, 30.00: duck, 52 yds, 8 32; rivets, tacks, thread etc, 39.85	366 34
Brown, E. & Co: Sugar, 4,340 lbs, 183.32; rice, 1,447 lbs, 60.04; tea, 450 lbs, 112 50; raisins, 140 lbs, 10.50	366 36
Barton, E: Potatoes, 105 bush, 96.25; vegetables, 8.83	105 08
Byron, R. J: Window shades, 52.25; Bonner, Jos: roach powder, 10 lbs, 5.00	57 25
Brooks, A. H: Seed potatoes, 20 bags, 8.00; Butler, Jas: yarn, 500 lbs, 250 00	258 00
Ball, J: Sheet music, 14.04; Briggs, Wm: book, 1.56	15 60
Brown Bros: Tissue paper, 24 54; stationery, 1.00; blank books, 22.50; repairs to typewriter, 8 50	56 54
British Medical Journals: Subscription, 5.21; Bell Tel. Co: messages, 8 60	13 81
Beemer, N. H., M.D: Table allowance, 492.88; allowance *re* furniture and furnishings, 95.17	588 05
Bursar: To pay sundries, 62.65; travelling expenses, 8.70	71 35
Cressman, A. W: Tabling, 355 yds, 156 09; flannelette, 1,215 yds, 97.22; cotton, 919 yds, 101.07	354 38
C. P. Industries: Tweed, 827 yds, 413.75, twine, 120 lbs, 9.60; blankets, 200, 225.60; sundries, 11.60	660 55
Caulfield, Henderson & Burns: Gloves, 10 dozen pr	43 88
Chapman, A. W: Repairing vehicles	40 00
Campbell, Arch: Bran, 17 tons 400 lbs, 242.80: Caldwell, C. & Co: hay, 12 tons 1,672 lbs, 142.19	384 99
Cowan, Jas: Cleaning chimneys, 11.50; Cameron, L. K: stationery and paper, 248.92	260 42
Chandler & Massey: Surgical appliances, 14.37; Craib, Jno: horseshoeing, 65.65	80 02
Canadian Grocer: Subscription, 4.00: *Canada Lancet*: subscription, 7.50	11 50
Creelman Bros: Repairing knitting machine	11 92
Can. General Electric Co: Wire, 4,023 ft, 56.88; lamps, 210, 44,40; shades. 8.01; switches, 24, 19.98; brackets, 3, 5.93; electrical supplies, 34 13	169 33
Can. Express Co: Express charges, 45.57; C. P. Railway Co: freight charges, 29.68	75 25
Doyle, The M. Fish Co: Fish, 9,244 lbs, 743.55; Deverell, A, D: drugs and chemicals, 294.18.	1,037 73
Dineen, W. & D. Co: Felt hats, 4 doz, 28.80; repairing robes, 6.00; ladies' hats, 8 doz, 24.00; straw hats, 6 doz, 10.50	69 30
Douglas, Chas: Travelling expenses, 7.95; Devine, E.J.Sr: expenses recovering elopers, 30.00.	37 95
Dominion Radiator Co: Iron pipe, 52.17; castings, etc, 45 81	97 98
Devine, I. N: Subscription, 9.00; ice cream, 8 gals, 8.80	17 80

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, MIMICO—*Con.*

EXPENSES—*Con.*

Eby, Blain Co: Sugar, 8,997 lbs, 413.65; mustard, 36 jars. 23.16; tea, 950 lbs, 237.50; rice, 4,870 lbs, 170.45; chocolate, 1 box. 5.04; syrup 5,048 lbs, 119.12; soap, 1 box, 9.00; corn, tomatoes, etc, 8 doz cans, 6.80; fly paper, 6 cases, 22.50; tobacco, 715 lbs, 274.95; starch, 150 lbs, 11.25; sal-soda, 1,125 lbs, 9.57; chloride lime, 2 cases, 3.50; coffee, 254 lbs, 64.20; blacking, 8 10; sundries, 17.45 ..... $1,396 24
Elliott & Son Co: Picture moulding etc. 12 32
Eckardt, H. P. & Co: Rice, 2,232 lbs, 80.91; tapioca, 174 lbs, 8.27; tobacco, 300 lbs, 117.00; sugar, 11,565 lbs, 513.50; starch, 400 lbs, 29.80; raisins, 140 lbs. 10.50; currants, 355 lbs, 22.61; Worchester sauce, 2 doz, 12.00; nutmegs, 50 lbs, 3.00; pepper 25 lbs, 4.75; mustard, 24 jars, 18.00; corn, tomatoes, etc, 12 doz. cans, 9 60; sundries, 20.23 ..... 850 17
Flett, Lowndes & Co: Linen thread, 14 lbs, 33.15; canvas, 417 yds, 57 78; wadding, 6.25; silesia, 585 yds, 96.68; cotton thread, 14 grs. 86.40; assorted buttons, 132.18; thimbles, 4 gro, 9.00; crochet cotton, 3 grs, 18.00; needles, 6000, 6.00; hair pins, 30 lbs, 10 50; sundries, 31.71 ..... 487 65
Ferrol Co: Ferrol, 19.80; Foy, Geo. J: spirits for medicinal purposes, 60.00 ..... 79 80
Fleischmann & Co: Yeast, 53 lbs, 15.90; Farm Exchange Acct: hogs, 2,470 lbs, 181.20 ..... 197 10
Godden, C. P: brass chain, 300 ft. 18.00; glass, 65.00; pipe die, 6.50; putty, 510 lbs, 15.30; iron, hardware etc, 125.25; mop rope, 15 coils, 46.92; oil filter, 15.00; pulper, 15.00; coal oil stoves, 2, 28.00; curtain poles, 6, 3.00; paris green, 6.25; nails, 14 kegs, 44.15; beeswax, 10 lbs, 4.00; elbows, 200, 13.00; brass pipe, 10.50; wheelbarrows, 2, 7.00; wringer and stands, 5.50; harness blacking 1 doz, 4.00; castor oil, 5 gals, 6.25; cow chains and fixtures, 24, 10.00; spades ½ doz, 7.50 ..... 456 12
Globe Printing Co: Subscription, 4.00; Griffin P. and P: hair, 100 lbs, 35.60 ..... 39 60
Grant: Hamilton Oil Co: Engine oil, 41 gals 20 61
Graham, A: Rolled oats contract, 70 bbls. at 3.50 ..... 245 00
Grenadier Ice and Coal Co: Ice, 337 tons 735 lbs. 298.65; extra teaming, 10.97 ..... 309 62
G. T. Railway Co: Freight charges, 164.62; G.N.W. Tel. Co: telegrams, 16.27 ..... 180 89
Hamilton, W. B Shoe Co Boots and shoes, 122 pr. 120 70; laces, 15 gro, 13.80 ..... 134 50
Hunter, Moses: Hay 13 tons 1,180 lbs, 114.11; Hobbs Hardware Co: sanitary fluid, 127 gls, 171.45; 285 56
Howland, H. S. Sons & Co: Razors, 1 doz, 7.50; carving knives, ½ doz. 3.50; lawn mowers, 4, 15.12; assorted spoons, 2⅓ gro, 25.10; scythes, 4, 3.00; knives, 2 doz, 7 00; carvers, 1 pr, 3.10; iron, hardware etc, 6.52 ..... 70 84
Heather, Herbert: Butter boxes, 12, 24.00; milk cans, 6, 7.50; boilers, 5, 18 50; tinned iron steamers, 4, 7.00; iron tanks, 2, 11.00; iron, tinware etc, 128.12; labor, 43.00; vegetables tins, 2 set, 7 00; dish pans, 6, 10.50 ..... 256 62
Henry & Co: Tea, 824 lbs, 206.00; cheese, 528 lbs, 50.16; raisins, 280 lbs, 24.50; tapioca, 139 lbs. 6.95; sago, 156 lbs, 7.80; sugar, 94 lbs, 6.11 ..... 301 52
Heeson Grate Bar Co: Grate bars, 1 set, 59.50; Hynes, J. F: board for mesg'r & horses, 5.85. 65 35
Heintzmann & Co: Repairing organ, 8.00; repairing paino, 100.00 ..... 108 00
Howland & Elliott: Chopping feed, 12 36; Harper, M. A: board for mesg'r & horses; 23.60 35 96
Hunter, R: Purchase of meat 6,165 77
Inglis, Jno. & Son: Repairs to boiler etc, 11.20; Irwin, M: upholstering, 12.60 ..... 23 80
Independent Oil Co: Cylinder oil, 48 gals 36 00
James, W: Grate, 24.50; Johnson, D: valves, 27 50; Jamieson, P: clothing, 8.00 ..... 60 00
Keith & Fitzsimons Co: marble basin etc, 19.25; iron pipe, 361 ft, 20.80; plumbers supplies, 32 54; electrical fixtures, 20 80; enamelled bath, 22 00 ..... 115 39
Kent, Ambrose & Sons: Spectacles 7½ doz. pr, 18.75; repairs, 1.40 ..... 20 15
Kelly, L: Threshing 30 50
Kay, Jno. Son & Co Portieres, 6 pr, 22.50; wall paper, 34. 60; silk 5½ yds, 8.25; curtains, 8 pr, 35.50; carpet, 36 yds, 53.41; linoleum, 4 yds, 3.00; oak poles and ends, 15.25; screen, 5.38; chairs, 2, 26.00; sundries, 39 00 ..... 204 28
Livingstone, C., & Bro: Serge, 51½ yds, 137.70; Lynch, Jos: serv. as temp. baker, 28 00. 165 70
Larkin, P. C., & Co: Tea, 1,000 lbs, 250.00; London Ammonia Co: pow'd am. 245 lbs, 14.70 264 70
Lowry, J. W: Board for messenger and horses 80 10
Murray, W. A., & Co: Blankets, 102 prs, 95.50; cotton, 1,688 yds, 151.78; velveteen, 6 yds, 6.00; hessian, 310 yds, 51.15; towels, 17 doz. 53.75; jackets, 1 doz. 36.00; pins, 5 grs, 38.75; sheeting, 1,752 yds, 334 69; flannelette, 1,181 yds, 97.49; shirting, 1,654 yds, 190.19; scarfs, 2½ doz, 27.00; cheese cloth, 346 yds, 15.57; linen, 80 yds, 34.00; plush, 2 yds, 9.00; napkins, 7 doz, 17.00; cambric, 67½ yds, 10.80; silkoline, 99 yds, 12.90; quilts, 1 doz, 36.00; frilling, 6 doz, 3 00; tray cloths, 4½ doz, 17.91; batting 7 bales, 42.75; spot muslin, 40 yds, 11.00; pillow cotton, 137 yds, 25.50; bath towels, 3 doz, 22.50; bureau covers, 2 doz 12 50; table linen, 86 yds, 73.53; underlay, 10 yds, 6.00; muslin, 171 yds, 13 97; table covers, 4.50; lustre, 66 yds, 29.70; sundries, 32 88 ..... 1,513 31
Moore, Wm. & Son: Prunes, 3,000 lbs, 211.75; currants, 300 lbs, 33.00; oranges, 3 bbls, 18.50; lemons, 18 cases, 43.40; evap. peaches, 1,050 lbs, 105.00; toilet soap, 2 grs, 10.00; s'dries, 9.90; strawberries, 486 boxes, 31.59; cherries; 36 bskts, 45.00; plums, 60 bskts, 31.50; cranberries, 1 box, 8.50; peaches, 50 bskts, 40.00 ..... 588 1[illegible]
Maloney, John & Co: Fire-bricks, 500, 17 50; cement, 43 bbls, 123.50; plaster paris, 4 bbls, 8.00; [illegible]: lime, 8 tons, 44.69; hair, 1 bag, 1.00 ..... 194 6[illegible]
Morris, Stone & Wellington: Trees and shrubs, 30.50; Matthews, F: smoking hams, 4.97 35 4[illegible]
Mallon, J. & Co: Veal, 5.08; lamb, 32.75; poultry, 10.61 ..... 48 4[illegible]

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, MIMICO—*Con.*

EXPENSES—*Con.*

Monetary Times: Subscription, 2.00 ; *Mail and Empire*, subscription, 4.00 ..... $6 00
Musson, J. G: Gravel, 55 loads, 12,50 ; Munro Bros: drugs and chemicals, 199.30 ..... 211 80
Matheson, G: Travelling expenses, 8.10 ; Might Directory Co: directory, 5.00 ..... 13 10
Medico-Legal Journal: Subscription, 6.00 ; Mimico Electric Ry. Co: car tickets, 24.00 ..... 30 00
Mills, A. M: Services as trained nurse 10 00
Macdonald, John & Co: Costume, 246 yds, 20.41; print, 1,785 yds, 194.71; duck, 298 yds, 49.71: shirting, 1,320 yds, 151.78 ; batting, 3 bales, 16.63 ; heavy mole, 118 yds, 23.70 ; denim, 218 yds. 40.24 ; crochet cotton, 3 gro, 18.00 ; muslin, 512 yds, 55.53 ; towels, 10 doz, 30.00 ; cretonne, 59 yds, 13.28 ; quilts, 100, 75.00 ; corsets, 6 doz pr, 54 00; slipper soles, 3 doz pr, 6 00 ; curtains, 4 pr, 11.20 ; shaker, 506 yds, 58.28 ; corduroy, 108 yds, 78.30 ; knitting cotton, 4 54 ; hoods, 7 doz, 21.25 ; mats, 10.13 ; sundries, 37 24 ..... 969 93
McDonald, A: Pine 20,000 ft, 285.28 ; shingles, 4,000 12.00 ; posts, 20, 6.00 ..... 303 28
McGill, Wm & Co: Coal contract—Stove, 142 tons 250 lbs at 5.42 ..... 770 32
McMahon, Broadfield & Co: Plates, 50 doz, 36 00; tumblers, 4½ gro, 26.80; spittoons, 3 doz, 23.00; granite bowls, 20 doz, 18.00 ; ewers, 2 doz, 8.25 ; basins, 1 doz, 4.00 ; jugs, 16 doz, 54.15 ; toilet sets, 2, 15.75 . cups, 24 doz, 15.60 ; china teas and plates, 4 doz, 17.00 ; fruit jars, 5 gro, 36.56 ; china, glassware, etc, 12.92 ..... 268 03
Macfarlane, Wilson Co: Chambers. 12 doz. 43 20; McClary Mfg. Co: Enam chbrs, 6 doz, 20.20. 63 40
McLaughlin, M. & Co: Shorts, 2 tons 132 lbs, 50.20 ; bran, 3½ tons, 50.25 ..... 100 45
McIntosh, P. & Son: Pea meal, 2 tons, 49.00 ; gr. corn, 1 ton, 20.40; bran, 1 ton, 1,420 lbs, 25.65 ; bags, 88, 4.40 : corn meal, 1,825 lbs, 19.50 ..... 118 95
Mackenzie & Co: Moulding, 265 ft, 6.63 ; Macnaughton, P: Admis. of patients to fair, 25.75. 32 38
Nelson, H. A. & Sons Co: Hair brushes, ½ doz, 5.00 ; combs, ¾ doz, 3 15 ..... 8 15
Nelson, H. W. & Co: Combs, 3 gro, 44 20; playing cards, 6 doz pkgs, 7.30; whisks, 2 doz, 3.30; brooms, 40 doz, 109.80 ; sundries, 11.64 ..... 176 24
Ontario Rubber Co: Water bed, 27.00 ; hospital sheets, 3 doz, 64.80 ; sundries, 3.58 ; rubber boots, 2 pr, 6 40 ; fire hose, 75 ft, 20.25; waggon cover, 6.50; hot water botls, 4, 6.00 134 53
Ontario Sewer Pipe Co: Sewer pipe, etc 45 50
Ontario Institution for the Deaf and Dumb: Boots and shoes, 56 pr 84 85
Pugsley, Dingman & Co: Ldry soap, 21,782 lbs, 919.12; borax, 6 bxs, 9.00; blue, 120 lbs, 15.60 943 72
Park, Blackwell Co: (Bal 1900 butter contract) 560 lbs at 20½c 114 80
(1901 contract) 16,956 lbs at 21½c 3,645 55
Peterboro' Lock Mfg. Co: Locks and keys, 12 doz 96 30
Port Dover Evap. Coy: Evap. apples, 500 lbs 28 13
Peterboro' Hardware Co: White lead, 800 lbs, 55.00 ; turpentine, 92 gals, 53.36 ; hard oil finish, 5 gals, 7.50 ; japan dryer, 5 gals, 5.00 ; paints and oils, 29.08 ..... 149 94
Patillo, J. A: Board, messenger and horses, 33.50 ; Piper, Noah L. & Son..lanterns, 12, 9.00 42 50
Queen City Oil Co: Coal oil, 734 gals, 107.12 ; paraffin wax, 515 lbs, 50.96 ; dynamo oil, 28 gals, 13.05 ; signal oil, 42 gals, 27.63 ..... 198 76
Quinlan, M. H: Expenses re transfer from Brockville 12 95
Ryan, The Wm. Co: Eggs, 3,942 doz, 657.06; cheese, 4,101 lbs, 418.42; evap. apples, 2,000 lbs, 142 50; salt, 40 bbls, 52.50 ; turkeys, 849 lbs, 94 41 ; geese, 651 lbs, 52.08 ; lard, 50 lbs, 6.00 ; ham, 14 lbs, 1.82 ; table salt, 6 bbls, 18 00 ; corn meal, 5 bbls, 15 50 ; chickens, 6 pr, 6.00 ; syrup, 21 gals, 23.10; onions, 3 sacks, 7.50; rld wht, 31 bbls, 94.25; gold dust, 10 bbls, 35.00; beans, 24 bu, 48.23; potatoes, 50 bags, 35.00; potato bags, 100, 7.00 ; split peas, 1 bbl, 5.00; sundries, 51 ..... 1,719 88
Ryan, The Wm. Co: Butter contract, 4,100 lbs at 18¾ 768 76
Rogers, The Elias Co: Coal contract, large egg, 1,578 tons 125 lbs at 5.10 ..... 8,048 12
cannel, 16 tons 1,910 lbs at 5 50, 93.25 ; hard wood, 55½ cords at 5.65, 313.58 ; stove, egg and nut, 12 tons at 5 42, 65.04 ; soft screenings, 103 tons at 2 80, 288.40 ..... 760 27
Reid, Sarah E: Honey, 300 lbs, 21 00 ; Ratz, J. E: Graham flour, 400 lbs, 6.40 ..... 27 40
Rice Lewis & Son: Fire set, 7.00 ; key rings, 3 25 ; bakers' scissors, ½ doz, 5 60 ..... 15 85
Revell, The F. H. Co: Hymn books, 3.60 ; sheet music, 7,50 ..... 11 10
Rogers, Chas. & Sons Co: Tow, 829 lbs, 29.85 ; perforated seats, 70, 11.90 ; sundries, 15.28 ; tapestry, 6½ yds, 14 00 ..... 71 03
Rolph, Smith & Co: Stamping, 7 50 ; Ramsey, J. G. & Co: Photo supplies, 16.40 ..... 23 90
Rennie, Wm: Seeds, bulbs, etc, 28.48 ; Rowcliffe, J. W: horseshoeing, 27.42 ..... 55 90
Rice, James: Weighing coal 42 00
Swan Bros: Candies, 533 lbs, 43.33 ; rolled wheat, 10 bbls, 25.00 ; sugar, 197 lbs, 12.30 ; tapioca, 180 lbs. 8.10; nuts, 160 lbs, 26.30; biscts, 1,310 lbs, 118.62; sardns, 100 cans, 12.00; bkg pwdr, 280 lbs, 70.00; sapolio, 5 gro, 55.00; matches, 11 cs, 33 50; pepper, 177 lbs, 35.40; asstd peel, 15.82 ; cloves, 20 lbs. 6.00 ; raisins, 744 lbs, 62.12 ; coffee, 550 lbs, 147.50 ; sauces, 1 doz, 6.50 ; nutmegs, 5 lbs, 4.00 ; chicory, 50 lbs. 5.60 ; paper, 6 rms, 22.50 ; starch, 400 lbs, 28.40 ; corn, tomatoes, etc, 8 doz. cans, 7.00 ; currants, 253 lbs, 22 77 ; berries, 17.15 ; corks, 5.20 ; bath bricks, 8 doz, 4.00 ; blacking, 1 gro, 9.00 ; cinnamon, 30 lbs, 9.50 ; capers, 6 doz, 11.00 ; twine, 22 lbs, 5.98 ; mustard, 24 jars, 19.20 ; sundries, 89.10 ; lye, 1 cs, 3.50 , table raisins, 2 boxes, 7 00 ; candles, 36 lbs, 4.32 ; cocoa, 14 lbs, 4.90 ; extracts, 5 doz, 11 25 ; bags, 208 lbs, 14.56 ; chocolate, 6 lbs, 3.00 986 42
Smith, J. B. & Sons: Dressed lumber, 12,864 ft, 429.72 ; cedar posts, 50, 12.50 ; tamarac, 2,000 ft, 37.50 ; lumber, 133 20 ; flooring, 2,950 ft, 106.75 ; doors, 3, 13.80 ; sawdust, 1 car, 30.00 ; shingles, 6,500, 14.41 ; sheeting, 1,050 ft, 36.75 ..... 814 63

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, MIMICO—*Con.*

EXPENSES—*Con.*

Stewart & Wood: Boiled oil, 85 gals, 70.93; japan dryers, 4 gals, 3.60; varnish, 10 gals, 10.80; painters' sundries, 35.40; paint, 30 gals, 22.50; white lead, 1,131 lbs, 69.28; turpentine, 42 gals, 24.36	$236 87
Smith's Dye Works: Dyeing curtains, 15.00; Smith, M. E. & Co: soap, 3,255 lbs, 153.37	168 37
Sundry Newspapers: Advertising *re* supplies, 68.00; *re* fuel, 114.50	182 50
Sanderson & Co: Brooms, 3 doz, 36.00; scrubs, 21 doz, 46.20; dusters, 2 doz, 7.00; kalsomine brushes, 1 doz, 9.00; hair brushes, 1 doz, 6.00; sundries, 13.10	117 30
Sheridan Mfg Co: Iron pot, 10.00; castings, 9.33	19 33
Stone & Wellington: Apple trees, 24, 10 40; Sparrow, Geo. & Co: iron, tinware, etc, 7.10	17 50
Sutcliffe, J. & Sons: Shirting, 1,140 yds, 125.37; ticking, 560 yds, 97.91; yarn, 108 yds, 41.04; hessian, 302 yds, 54 36	318 68
Sparrow, Wm. H: Coal scuttle, 5.00; iron, tinware, etc, 2.75	7 75
Saturday Night: Subscription, 2.00; Stevens, The J. & Son Co: surgical app. 90 43	92 43
Standard Vinegar Co: Vinegar, 252 gals, 67.00; Slater, Jno: blacksmithing, 44.05	111 05
Smith, A., V.S: Prof. ser. and medicines, 32.75; Smith, Andrew: harness sup, 70 48	103 23
Steele Briggs Seed Co: Seeds, bulbs, etc, 171.42; Sadlier, D. & J. & Co: chapel sup, 9.05	180 47
Turnbull, J. C: Sheeting, 855 yds, 159.43; holland, 95 yds, 14.25; towelling, 540 yds, 54.45; linen, 288 yds, 57.65; cotton, 1,253 yds, 100.30; cheese cloth, 348 yds, 15.66	401 74
Turner, Jas. L: Flour contract, 775 bbls at 3.37	2,606 75
Toronto Plate Glass Co: Mirror, 4.00; Tyrrell, Wm. & Co: subscriptions, 5.50	9 50
Toronto Ry. Co: Car tickets, 33.00; *Toronto World*: subscription, 3.00	36 00
Taylor, Jno. & Co: Toilet soap, 13 gro, 101.40; Townsley, G. H: flower pots, 5,000, 19.00	120 40
Vienna Pressed Yeast Co: Yeast, 248 lbs	64 48
Warren Bros. & Co: Rice, 5,000 lbs, 171.88; syrup, 100 gals, 32.00. starch, 96 lbs, 6.72; sal soda, 565 lbs, 4.24; tobacco, 345 lbs, 134.55; sugar, 6,151 lbs, 277.94; tea, 595 lbs, 148.75; corn, tomatoes, etc, 24 doz cans, 17.40; sundries, 4.88	798 36
Wells, Josephine: Dentistry, 128.75; Whaley, Royce & Co: rep. to musical instru, 28.23	156 98
Wheeler & Bain: Dust pans, 2 doz, 4.00; tin cups, 5 doz, 5.00; oil cans, 1 doz, 3 50; iron, tinware, etc, 30.35; trays, 24, 60.00; cuspidors, 6, 3.00; sink, 4.00; fire brick and grate, 4.30; crimp machine, 6.00; pudding dishes, 14, 4.20; irons, 2 doz, 24.00; oil stoves, 1 doz., 15.00; iron pails, 1 doz, 4.20; hip bath, 5.50; iron handles, 6 doz, 7 20	180 28
Watson, T. G: Drugs and chemicals, 181.74; Wood, Wm. & Co: subscription, 5.00	186 74
Werden A: Postage stamps, 180.00; Wilson, C. & Son: repairing scales, 6.25	186 25
Warwick Bros. & Rutter: Programmes and pencils, 12.00; printing and binding, 114.61	126 61
Wilson Harold A. Co: Subscriptions, 37.15; athletic goods, 32.10	69 25
Wood, W. Lloyd: Vaccine	15 00
York Mfg Co: Felt, 12½ lbs	10 00
Sundry persons: Accounts unenumerated under 10.00	70 22

ASYLUM FOR INSANE, BROCKVILLE.

SALARIES ($22,337.97).

J. B. Murphy, M. D.	Twelve months' salary as	Medical Superintendent	$1,800 00
R. W. Bruce Smith, M.D.	do	Assistant Physician	1,099 99
W. T. Wilson, M.D	One do	First Assistant Physician	66 66
W. C. Laidlaw, M.D	Two do	do do	133 32
Harvey Clare, M D	One do	do do	68 60
W. P. Dailey	Twelve do	Bursar (including rent allowance)	1,500 01
J. A. Laidlaw	do	Storekeeper (including rent allowance)	950 00
R. A. Bush	do	Engineer	500 00
W. J. Fraser	do	Assistant Engineer	300 00
D. McCrimmon	do	Farmer	475 00
W. J. McKay	do	Messenger	400 00
J. Weatherstone	do	Carpenter	500 00
Patrick Crilly	do	Tailor	450 00
Peter Kilgour	do	Baker	450 00
John Richards	do	Gardener (including rent allowance)	484 00
Chas. Simmonds	Ten do	Chief Attendant	333 30
Male Supervisors (6)	Twelve do		1,705 20
Male Attendants (16)	do		3,614 33
Stokers (4)	do		818 71
Night Watchmen (2)	do		421 99
W. Hough	do	Laundryman	240 00
John McKinnon	Two and ⅔ do	Farm hand	48 76
J. Booth	Nine and ⅓ do	do	164 90
Jennie R. Gibson	Twelve do	Matron	500 00
M. H. Quinlan	Three do	Assistant Matron	75 00
H. E. Robertson	Eight do	do	200 00
M. A. Kitts	Twelve do	Chief Female Attendant	240 00
Female Supervisors (6)	do		1,036 78
Nurses (16)	do		2,413 47

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued*

ASYLUM FOR INSANE, BROCKVILLE—*Con.*

SALARIES—*Con.*

Mary J. Collins	Twelve months' salary as Seamstress		$144 00
Cooks (3)	do		319 08
Laundresses (3)	do		416 36
Maids (3)	do		382 00
Emma Smith	Three do	Dairymaid	34 33
N. Warren	Five do	do	52 26

EXPENSES. ($53,233.11.)

Abell, The Jno.Eng. Co: Valve for heater,10 00; Abbott, A: hay, 22 tons 1,760 lbs, 222.24	232 24
Am. Medic Psychological Assn: Annual dues	5 00
Bissell, H: Cheese, 2,944 lbs, 332.31; Burns, T: potatoes, 20 bush, 12.30	344 61
Buell, C. H. & Son: Cranberries, 1 bbl, 9.50; lemons, 1 box, 3.20; grapes, 14.00; raspberries, 120 boxes, 12.00; sundries, 23.58	62 28
Burns, James: Apples, 22 bush, 9.05; potatoes, 10 bush, 5.10	14 15
Brown, H. & Sons: Bran, 9¼ tons 155.15; corn hash, 10¼ tons, 235.68; oats, 200 bush., 78.00; straw, 14 tons 438 lbs, 96.23; tile, 10.08; sundries, 1.92	577 06
Blair, John: Maple syrup, 31 gals, 31.03; strawberries, 864 boxes, 47.52	78 60
Blair, H: Turkeys, 863 lbs, 96.88; Barclay, George: plastering, 157.95	254 83
Bonners' Columbian Insecticide Co: Roach powder, 60 lbs	30 00
Braniff, J. E: Tweed, 103½ yards, 62.10; serge, 25 yds, 75 00; canvas, 140 yds, 22.40; silesia, 66 yds, 11.97; lining, 124 yds, 37.20; linen thread, 5 doz, 6.75; buttons, 2 gro, 4 30	219 72
Black & Co: Wages, *re* boiler repairs	95 00
Brockville Light and Power Co: Gas	2,231 78
Bell Telephone Co: Rent of phones, 80.00; messages, 9.00; repairs etc, 18.52	107 52
Bursar: To pay sundries, 28.06; Brown, H. A: expenses recovering eloper, 23.75	51 81
Cameron, Allan: Plates, 16 doz, 12.00; pitchers, 43 only, 15 85; cups and saucers, 2¾ doz 3.25; bakers, 7 doz, 7 00; chambers, 25 doz, 00.00; cups, 42 doz. 27.30; jugs, 5 doz, 28 00; bowls, 15 doz, 16 25; tumblers, 13 doz, 6.50; saucers, 12 doz. 6.00; sundries, 25.63; veg. dishes, 1 doz. 4 20; platters, ½ doz, 3 60; gal jugs, 18 00	273 58
Curry, F. R: Drugs and chemicals, 606.67; postage stamps, 5.00; paraffiin wax, 221 lbs, 30.94; paris green, 25 lbs, 5.25; sundries, 16 77	664 63
Cameron, A. E: Split peas contract, 23 bush at 3.90, 89.70; feed, 1¾ ton, 34 00; bran, 2¾ ton, 47.50; oats, 100 bush, 33.00; pot barley, 1 bbl, 4.40; rolled oats contract, 120 bush at 3.60, 432.00; flour contract, 783 bbls at 3 39, 2,654.37	3,294 97
C.P. Industries: Boots and shoes,400 pr,558.00; tweed,412 yds, 206.75; blankets, 176 pr, 254 90.	1,019 65
Cossitt, Newton: Candy. 250 lbs, 19 00; apples, 1 bbl., 3 00; oranges, 5 bbls, 32.50	54 50
Crawford, Jas: Potato contract, 2,099½ bush at 40c	839 87
Canadian Packing Co: Brawn, 270 lbs, 21.60; Caldwell, Byron: sawdust, 13.48	35 08
Cyclone Grate Bars: Grate bars, 2 set, 146.88; Coates, Wm. & Son: songs & solos, 50, 15.00	161 88
Cowan, Brock: Ice, 511 tons 400 lbs, 224 93; Coles National Mfg. Co: stationery, etc, 13.15	238 08
Cumming, Jas (Balance, 1900): Rolled oats contract, 15 bbls at 3.75,56 25; oats,401 bus 157 52; feed, 2 ton, 44.00; bran, 2 ton, 35.00; shorts, 1 000 lbs, 9.50: corn meal, 1,000 lbs, 11.00	313 27
Canadian Express Co: Express charges, 13.10; C. P. Railway Co: freight charges, 20 56.	33 66
C.P.R. Telegraph Co: Telegrams	1 18
Dobbie, A. G. & Co: Gas globes, 10 doz, 28.50; iron, hardware, etc, 42 42; turpentine, 43 gal, 28.76; linseed oil, 43 gal, 36 84; white lead, 2,000 lbs, 137.50; nails, 4 kegs, 13.10; scrubs, 2 doz, 3.00; paint brushes, 11.19; varnish, 39 gals, 9.00 boiled oil, 22 gals, 18.70; glass, 9.70	338 71
Derosia, P: Fish, 10 594 lbs, 953.46; Downie, D. W: boots and shoes, 181 pr, 290.00	1,243 46
Derbyshire, D. & Co: (Balance, 1900); Butter contract, 1,736 lbs at 21½, 373.24; (1901 contract) 18,860¾ lbs at 22, 4,149.36	4,522 60
Dingle, W. H: Stationery, etc, 14.00; Dominion Express Co: express charges, 1.83	15 83
F. H. Fulford: Sheet music, etc, 12 90; Farm Exchange Acct: beef, 1,111 lbs, 72.21; pork, 720 lbs, 50 40	135 51
Gilmour & Co: Tea, 2,744 lbs, 686.00; coffee, 1,360 lbs, 372.75; sugar, 33,158 lbs, 1,393.73; syrup, 451 gals, 159.03; tobacco, 1,116 lbs, 423.24; rice, 12,750 lbs, 462.22; prunes, 8,400 lbs, 488.25; figs, 4,175 lbs, 229.65; raisins, 298 lbs, 30.80; sago, 2,264 lbs, 113.20; soap, 11 bxs, 38.48; lard, 1,720 lbs, 202.40; table salt, 45 sacks, 54.10; dairy salt, 4 bbls, 9.95; evap apples, 2,834 lbs, 173.38; currants, 239 lbs, 28.74; corn starch, 320 lbs, 20.30; ldry starch, 1,000 lbs, 50.50; pot barley, 7 bbls, 31.00; brooms, 46 doz, 127.50; sal soda, 2,500 lbs, 21.29, baking pdr, 11 doz, 63 25; raspberries, 24 doz cans, 43.20; strawberries, 20 doz cans, 36.00; pears, 24 doz cans, 56.40; peaches, 26 doz cans, 71.50; plums, 17 doz cans, 21.10; tomatoes, corn, peas, 28 doz cans, 25 20; assorted jam, 5,446 lbs, 449.31; vinegar, 156 gal, 39 18; matches, 10 cases, 40.00; lye, 7 cases, 25.65; assorted nuts, 125 lbs, 18.75; table raisins, 2 bxs, 6.00; beans, 60 bus, 116 30; salmon, 8 doz cans, 14.00; pickles, 8½ doz, 21.33; scrub brushes, 6 doz, 10.80; borax, 430 lbs, 32.25: combs, 20 doz, 19.20; mustard, 15 jars, 11.25; pineapples, 18 doz cans, 32.40; tapioca, 153 lbs, 8.80; toilet paper, 1 case, 7.50; cocoa, 14 lbs, 5.25; blueing, 28 lbs, 3.36; cream tartar, 10 lbs, 2.50; sundries, 257.27.	6,554 26

PUBLIC INSTITUTIONS MAINTENANCE—*Continued*

ASYLUM FOR INSANE, BROCKVILLE—*Con.*

EXPENSES—*Con*

Gill Soap Co: Chloride lime, 200 lbs, 7.00; paraffin wax, 114 lbs, 15.96 ..... $22 96
Grant Hamilton Oil Co: Signal oil, 38 gals, 38.00, ldry soap, 2 573 lbs, 109.72; oil soap, 315 lbs. 37.80; sundries, 3 50 ..... 189 02
Greene, J. & Co: Stationery, 37 40; Gordon, J. F: yarn, 400 lbs, 150.00 ..... 187 40
G. T. Railway Co: Freight charges 37 98
Hamilton Asylum: Boots and shoes, 231 pair, 356 85; Hay, J. & Sons: bulbs and seeds, 8.35 ..... 365 20
Herron, James A: Flower pots, 15 00; bulbs, 9.40 ..... 24 40
Hobbs Hardware Co: Sanitary fluid, 128 gal 173 48
Herriman, W. C: Travelling expenses, 2.75; Hall, W. J: Cartage, 8.00 ..... 10 75
Johnston, Charles W: Inspection of scales 8 50
Kehoe, M. J Tweed, 308 yds, 154 63; linen thread, 4 lbs, 11 60; asrt'd buttons, 10 grs, 10.78; cottonade, 245 yds, 68.67; machine silk, 1 lb, 12.50 ..... 258 18
Kellogg, E. H. & Co: Cyl oil, 83 gals, 61.70; Kingston Asylum: scrub brushes, 5 doz, 10.00 ..... 71 70
Lewis & Patterson: Sundry furnishings, 38.96; cotton, 3,739 yds, 320.31; flannellette, 315½ yds, 37.86; butter cloth, 756 yds, 37.80; print, 813 yds, 91.74; buttons, 31.23; corsets, 1 doz, 11.50; bed spreads, 24 only, 23.40; rubber sheets, 36 only, 45 00; sheeting, 1,293 yds, 225 63; towelling, 692 yds, 77.29; shirting, 819 yds, 106.44; cotton thread, 17½ grs. 96.25; laces, 3 grs, 5.10; galatea, 550 yds. 85.33; lawn, 96 yds, 14.40; flannel, 203 yds, 31.65; ticking, 341 yds, 50.65; braces, 7 doz pair, 16.80; table linen, 8 yds, 8.00; denim, 50 yds, 8.50; butchers' linen, 161 yds, 31.24; muslin, 24 yds, 3 60 ..... 1,398 68
Lyman, C. C. & Co: Sheeting, 761 yds, 165.54; braces, 6 doz, 17.25; flannellette, 1,568 yds, 183.71; sundries, 8 18; flannel, 362½ yds, 54.38; linen, 84 yds, 10 50; cheese cloth, 251 yds, 13.07; cotton, 320 yds, 32.00; print, 525 yds, 68.21; spools, 4¾ grs, 27 31; towelling, 144 yds, 15.12; ticking, 54 yds, 9.72; shirting, 174 yds, 21 78 ..... 626 77
Le Clair, C. W: Caps, 1 doz, 4.50; straw hats, 22 doz, 36 00 ..... 40 50
London Asylum: Clothes baskets, 1 doz 12 00
Lane, J: Cup and saucers, 10 doz, 13.00; tumblers, 8 doz, 4.00; chambers, 5 doz, 20.00; custard cups, 1 doz, 1.50 ..... 38 50
London Ammonia Co: Powder ammonia, 281 lbs 16 86
Laidlaw, W, C: Expenses *re* transfer from Orillia 13 96
Murray, H. T: Yeast, 316 lbs, 110.50; sundries, 60.26 ..... 170 76
Moore & Mowat: Canvas, 100 yds, 13.50; serge, 55 yds, 145.75; silesia, 54 yds, 10.26; cottonade, 196 yds, 51.09; spools, 2 grs, 11.50 ..... 232 10
Marsh, Jay J.: Office chairs, 2 only, 7.00; interments, 56.00 ..... 63 00
Mallette, L.: Wages in bake shop 30 00
Murphy, J. B., M.D.: Table allowance, 287.25; furniture and furnishings, 100 02; travelling expenses, 34.35; expenses attending convention, 100.00 ..... 521 62
Miller, A. C.: Postage stamps 134.00; seeds, etc, 12 23; paraffin wax, 277 lbs, 40.43; lime, 471 lbs, 23 95 ..... 210 61
McHenry, R C. & Co: Bacon, 983 lbs, 157 97; ham, 394 lbs, 60.87; potatoes, 26 bush, 11.70; sundries, 90c. 231 44
MacNamara, P. B: Caps, 10 doz 60.00; underwear, 6 doz, 36 00 ..... 96 00
McNish, W. H.: Hay, 9 tons 280 lbs, 118.82; McCaw, John: fish, 441 lbs, 39.69; lime, 45 bush, 13.50 ..... 172 01
McNichol, E C., M.D.: Travelling expenses 26 60
Neilson, W. H: (Balance 1900) meat contract, 10,914 lbs at 5 45, 594 79; (1901), meat contract, 120,606 lbs at 5.45, 6,572.93; lamb, 43.75 ..... 7,211 47
Pugsley, Dingman & Co.: Soap, 12,770 lbs, 552 47; Page, Thos. A. eggs, 88 doz, 10.37 ..... 562 84
Postmaster: Rent of box, 3 00; Patterson, Thos.: apples, 51 bbls, 41.90 ..... 44 90
Queen City Oil Co.: Photogene, 203 gals 35 88
Rathbun Co.: Dressed lumber, 7,557 ft, 230.89; pine, 8,649 ft, 178.82; sundries, 7.22. ..... 416 93
Rhodes, J. & Co: Eggs, 2,383 doz, 394 71; baskets, 5.95 ..... 400 66
Ross, D. W.: Turkeys, 123 lbs, 14.76 ..... 14 76
Ryan, M.: Poultry, 42 54; sausage, 4.90; Riches, G. L.: sewing machine supplies, 9 25 ..... 56 69
Rowe, Elgin: Hay, 17 tons 970 lbs, 235 16; Rudd, Geo. A. & Co.: harness repairs, 10.65 ..... 245 81
Recorder Printing Co.: Printing, etc., 151 25; blank books, etc., 74.45 ..... 225 70
Ritchie, F. I.: Subs newspapers and magazines, 1900, 70.90; pipes, 4 doz, 4.60 ..... 75 50
Robinson, T. C,: Shrubs, plants, etc 17 00
Smart, R. H.: Iron pipe, 782 ft, 42.11; castings, 152.10; bake pans, 24 only, 6.00; hose branches, 2, 7.50; plaster paris, 3 bbls, 6.75; cement, 6 bbls, 16.50; glass, 45.25; valves, 23.10; spoons, 1½ doz. 8.25; screws, 15.60; lanterns, 4, 3 40; belting, 177 ft. 32.66; assorted locks, 4 doz, 40 00; lace leather, 4½ lbs, 3.60; glue, 12 qts, 11.60; steam traps, 2, 17.00; angle valves 8, 10 00, shovels, ½ doz, 5 10; spades, ½ doz, 3.40; forks, ½ doz, 3.60; hardware, 339.10; boring machine, 9.00; screen, 25 yds, 5.00: jack screws, 2, 22.00; hose, 100 feet, 11.50; sash wire, 250 ft, 10.00; sad irons, ½ doz, 3.00; metal ceiling, 30 sheets, 6.00; meat pans, ½ doz, 6.00; galvanized iron bars, 12, 4,80; repairing washer, 27.79; wrench, 3.00; galvanized pipe, 150 ft, 10.38; emery grinder, 6.00; shaft hanger, 7.50; pulleys, 9.25; churn, 5 00 ..... 938 8

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR INSANE, BROCKVILLE—*Con.*

EXPENSES—*Con.*

Shields, Geo. E.: (Balance 1900) coal contract, large egg, 879 tons 1,460 lbs at 4.75, 4,178.72; small egg, 23 tons 1,970 lbs at 4.75, 113.97; nut, 20 tons 50 lbs at 4.75, 94.98; stove, 11 tons 680 lbs at 4.75, 53 96; (1901 coal contract) large egg, 1,025 tons 1,470 lbs at 5.36, 5,497.94; stove, 60 tons 50 lbs at 5 36, 348.53	$10,288 10
Shepherd, H.: Flannel, 55 yds, 7.70; corsets, 1 doz, 9.00; flannelette, 366¾ yds, 39 73; denim, 121 yds, 33.88; shirting, 214 yds, 49.22; skirting, 1,158 yds, 141.03	280 56
Sheridan, W. J. & Co.: Repairing pipes, etc., 51.81; tin cans, 3 doz, 10 50	62 31
Smart, The Jas. Mfg. Co.: Castings for range, 18.42; grates, 10.80; wringer, 4.00	33 22
Sundry newspapers. Advertising *re* supplies, 73 00; *re* fuel. 104.50	177 50
Simmers, J. A.: Seeds, bulbs, etc	11 70
Stanton, M. J.: Equipment for church service	185 10
Stinson, John: Concert for patients and music supplied	18 00
Toronto Laundry Soap Co.: Laundry soap, 1,859 lbs	83 95
Van Arman, C.: Reeving halyard in flag pole	10 00
Western Woollen Co.: Serge, 17 yds, 42.25; Wheler, Geo.: testing flour, 2.00	44 25
Wright, Robt. & Co.: Shaker, 144 yds, 20.16; handkfs, 6 doz, 2.70; collars, 3 doz, 3.00; ties, 2 doz, 2.40; horse blankets, 2, 4.50; towelling, 320 yds, 34.13; towels, 8 doz, 13 10; flannelette, 101 yds, 12 51; butchers' linen, 41½ yds, 7.05; awning stripe, 104½ yds, 20.90; table linen, 378 yds, 137.86; ticking, 56 yds, 10.41; curtains, 2 pairs, 7.00; batting, 1 case, 8 80; sundries, 43 81	328 33
Wickens, A. M.: Travelling expenses inspecting boilers	20 50
Wood, Wm. & Co.: Subscription	5 00
Wood & Buchanan: Interments, 88.00; chairs, 6.10	94 10
Water Works Dept.: Water	2,000 00
Sundry persons. Accounts unenumerated under 10.00	47 21

ASYLUM FOR FEMALE PATIENTS, COBOURG.

EXPENSES ($2,834.06).

Can. Exp. Co: Charges, 70c; Cobourg World: Stationery, printing, etc, 44.95	45 65
Copeland, Chatterson Co: Ledger leaves and binder	9 39
Floyd & McGuire: Printing circulars, etc	75 75
Hamilton Asylum: Stockings and floor polishers	56 56
Hall, R. & Son: Gingham, 190 yds, 23.32; flannelette, 52 yds, 6.50; flannel, 86 yds, 15.53; towelling, 259 yds, 28.95; cotton, 72 yds, 5.74; damask, 16 yds, 20.00; napkins, 2 doz 5.50, sateen, 30 yds, 4.80: muslin, 24 yds, 3.90; scrim, 95 yds, 7.77; counterpanes, 207, 190.02 rugs, 17, 42.25; doylies, 28, 4.19; cotton thread, 4 grs, 20.40; linen thread, 4 lbs, 4.80; buttons, 4 grs, 4 90; denim, 62½ yds, 11.25; galatea, 131 yds, 17 69; yarn, 48 lbs, 24.00; hooks & eyes, 1 gro, 7.20; pins, 12 doz, pkgs, 7.20; carpet warp, 25 lbs, 5.00; mats, 12,15.00; curtains, 2 pairs, 4 50; sundries, 19.82	500 23
Kingston Asylum: Scrub brushes, etc	27 00
Nisbet & Auld: Shawls, 167, 246 25; tabling, 39 yds, 17.66; hoods, 1¾ doz, 10.94	274 85
Nelson, H. W. & Co: Brooms and whisks	14 94
Plunkett, Geo: Coal contract, egg coal, 301 tons 1,345 lbs at 4 85	1,463 11
Remington Typewriter Co: Typewriter	137 25
Stewart, W. K: Expenses re transfer from Penetang	67 25
Sundry newspapers: Advertising *re* fuel	70 00
Times Printing Co: Library books, 100, 26.85; Taylor Jno. & Co: Lndry soap, 1,538 lbs, 65.23	92 08

ASYLUM FOR IDIOTS, ORILLIA.

SALARIES ($19,827.72).

A. H. Beaton, M.D.	Twelve months' salary as	Medical Superintendent	1,800 00
W. C. Laidlaw, M.D	One do	Assistant Physician	41 00
W. P. St. Charles, M.D.	Two do	do	83 00
Harvey Clare, M.D.	Eight do	do	367 00
T. J. Muir	Twelve do	Bursar	1,300 00
P. McAuley	do	Storekeeper	950 00
R. Stratton	do	Carpenter	550 00
A. Thomson	do	Farmer	450 00
H. Kilpatrick	do	Baker	400 00
J. S. Gray	do	Gardener	400 00
J. H. Ross	do	Engineer	800 00
A. Allan	do	Assistant Engineer	300 00
Firemen (4)	do		926 22
W. Green	Six do	Laundryman	120 00
R. J. Vasey	Five & ⅔ do	do	114 00
A. H. Sissons	Twelve do	Chief Male Attendant	361 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR IDIOTS, ORILLIA—*Con.*

SALARIES—*Con.*

Male Supervisors (2)..	Twelve months' salary as		$ 528 00
Male Attendants (11)..	do		2,632 50
Male Night Atten. (2).	do		605 00
A. Maclean	do	Tailor	360 00
H. Fletcher	do	Stableman	240 00
A. Ingram	do	Messenger	240 00
S. E. Hardy	do	Matron	480 00
B. McKay	do	Assistant Matron	300 00
Teachers (5)	do		1,490 00
Female Attendants (10)	do		1,467 00
do Night do (2)	do		300 00
Cooks (2)	do		288 00
Maids (9)	do		1,067 00
Laundresses (3).	do		388 00
Seamstresses (3)	do		480 00

EXPENSES ($41.778.11).

Allen, S.: Apple juice, 31 gals, 6.20; vinegar, 43 gals, 10 80	17 00
Allan, James: Turkeys, 55 lbs, 4.95; oats, 81 bush, 27.50	32 45
Allan, John: Turnips, 124½ bush, 12.45; Adamson, S. H.: Services as plumber, 56.00	68 45
Allan, Wm.: Potatoes, 27 bags, 9 55; turnips, 240 bush, 24.03	33 58
Allan, Robt.: Potatoes, 31 bags	10 85
Anderson, R.: Straw, 6 tons, 29.90; hay, 2 tons 120 lbs, 16.48; potatoes, 47 30/60 bush, 12.35	58 73
Assn. of Inst. for Feeble Minded: Annual dues	10 00
Baye, M.: Turnips, 207 bush, 20 76; Briggs, Wm.: Turnips, 103 bush, 10.27	31 03
Black, K.: Upholstering chairs, etc., 15 00; Blacker, Jos. H.: Horseshoeing, 10.75	25 75
Blueman, E.: Honey, 138 lbs, 11.01; Bursar: To pay sundries, 5.80	16 81
Bingham, W. G.: Interments	118 00
Bell Telephone Co.: Rent of phones, 90.00; messages, 5.00; repairs, 10.20	105 20
Beaton, A. H., M.D.: Table allowance, 302.97; travelling expenses, 9.85; expenses visiting institutions, 150.00	462 82
Central Prison Industries: Blankets, 300, 407.70; boots and shoes, 678 pairs, 1,002.80; flannel, 1,423 yds, 430.50; tweed, 1,533 yds, 768.50	2,609 50
Cooke, A. & Co.: Drugs and chemicals, 446.24; stationery, etc., 75.12; sal soda, 14,250 lbs, 112 99; sundries, 28 68; disinfecting fluid, 40 gals, 48.00; subs, 8.00; wallpaper, etc., 14.88	733 91
Currie, A.: Potatoes, 41½ bush, 10.79; Cane, Wm. & Sons: Pails, 5 doz, 8.25	19 04
Coffey, Dennis: Turnips, 122 bush, 12 23; potatoes, 52 bush, 13.69	25 92
Coffey, T.: Potatoes, 63⅔ bush, 16.55; Carmichael & Carmichael: Repairing vehicles, 23.75	40 30
Canadian Express Co.: Charges, 2.00; Cameron, L. K.: Stationery and papers, 24.37	26 37
Curran Bros.: Printing, etc., 11.25; Cockburn, J. H.: Apples, 15 bbls, 21.00	32 25
Dunn, Joseph: Cornmeal, 4 bbls, 14 90; sundries, 21.88; split peas, 1 bbl, 4.25; starch, 2 boxes, 4.00; corn, 6 bush, 6 00	51 03
Dunlop, R.: Turkeys, 78 lbs, 7.20; chickens, 3.55	10 75
Eby, Blain & Co.: Cornmeal, 2 bbls, 6.50; sundries, 5.20; beans, 3 bags, 14.29; tobacco, 39 lbs, 15.21; salmon, 4 doz cans, 6.00; coffee, 340 lbs, 87.50; chicory, 50 lbs, 4.75	139 45
Ellis, J. W.: Yeast, 292 lbs, 89.55; express charges, 15 70; telegrams, 11.60	116 85
Eckhardt, H. P. & Co.: Corn starch, 240 lbs, 10.80; laundry starch, 156 lbs, 6.63; sal soda, 2,250 lbs, 17.32; cornmeal, 1 bbl, 2 65	37 40
Eaton, J. R.: Lumber, etc	9 50
Farmers' Co-operative Packing Co.: Bacon and hams, 173 lbs, 24.85; lard, 100 lbs, 11.50; sundries, 30c	36 65
Finn, Wm.: Potatoes, 34 bags, 11.90; turnips, 102 bush, 10.25	22 15
Fletcher, Donald: Hay, 4 tons 1,520 lbs, 33.20; oats, 60 bush, 15.68	48 88
Frost, W. S. & Co.: Repairing clocks, 10.25; Failes, J.: Cutting meat, etc., 49.26	59 51
Geach, S. A.: Blacksmithing, etc, 10.53; G.T. Ry. Co.: Freight charges, 143.40	153 93
Gurney Foundry Co.: Fire brick, 1 set, 3.00; grate bars, 42 lbs, 3.44	6 44
Hartley, J. J.: Meat contract, 94,397 lbs, 6,230.19; cutting ice and filling ice-house, 80.00; fish, 1,432 lbs, 128 88; poultry, 30 83; hams, 479 lbs, 69.25; lard, 816 lbs, 98.75; sausage, 95 lbs, 9.70; sundries, 15.33	6,662 93
Harrison, T.: Turnips, 118 bush, 11.83; Hazlett, Wm.: Potatoes, 55 bush, 14.30	26 13
Hewitt, John: Turnips, 70 bush, 7.03; potatoes, 60½ bush, 15.73	22 76
Horne, Wm.: Potatoes, 77 bush, 20.11; Horne, John: Turnips, 233 bush, 23.33	43 44
Hunt Bros: Flour contract, 1050 bbls, 3,751 35; shorts, 1 ton, 17.00; bran, 2 tons, 32 00	3,800 35
Harvie, John R.: Straw, 11 tons 795 lbs, 56.99; hay, 1 ton 860 lbs, 11.44	68 43
Harvie, Alex: Plastering, etc, 52.00; Hughes, Thos: Cord wood, 11 cords, 30 25	82 25
Hazlett, J: Turkeys, 378 lbs, 33.05; hard wood, 11½ cords, 31.63	64 68
Huggard, R. L: Apples, 16 bbls	29 88
Inglis, John & Sons: Gas retorts, 2, 101.43; labor, 8.95; Ingersoll, S: Fish, 125 lbs, 8 75.	119 13
Johnston, James Hay 9 tons 570 lbs, 69.39; oats, 120 bu, 36.27; turnips, 62 bu, 6.21; potatoes, 190 bu, 49.25	161 12

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ASYLUM FOR IDIOTS, ORILLIA—*Con.*

EXPENSES—*Con.*

Johnston, Thos: Hard wood, 5 cords, 16.25; plums, pears, etc, 7.90	$24 15
Johnston, John: Hay, 3 tons, 24.34; Johnston, Robt: Potatoes, 44 bu. 11.68	36 02
Johnston, E: Potatoes, 86 bus, 22 58; Jones, J. C: Apples, etc, 8.04	30 62
Jones & Moore Electric Co: Electric supplies, 22 35; Janes, N. & Son, Perf. seats, 8 doz, 6.	28 35
Kerr, Albert: (Balance 1900) meat contract, 3,775 lbs at 5.74, 216.68; bacon, 25½ lbs, 3.57; lard, 40 lbs, 4.80; poultry, 1.35; sausage, 17½ lbs, 1.75	228 15
King, W. J: Painting, papering, etc	12 50
Long, The E. Mfg. Co: Grate bars, 12, 8.92; castings, etc, 35.88; separators, 2, 30 00	74 80
Lehman, R.A: Potatoes, 75c bu, 18.73; Lahay, J: Hay, 2 tons 1250 lbs, 21.00; straw, 3t. 15.24	54 97
Main, T. A: Sunday furnishings, 55.75; sheetings, 1060 yds, 209.68; curtains, 1 set, 4.00; crash, 512 yds, 62.00; hose, 22 doz. 61.05; yarn, 46 lbs, 16.35; mitts, 2 doz, 5 75; shirting, 220 yds, 26.40; straw hats, 8 doz, 10 20; cloth caps, 7 dz, 18.25; sox, 6 dz, 20.70; towelling, 426 yds, 51 18; buttons, 3.20; currants, 174 lbs, 19.56; prunes, 385 lbs, 17.32; sugar, 733 lbs, 31.15; corn starch, 280 lbs, 15.00; blueing, 20 lbs, 3.00; syrup, 608 lbs, 18.24; ldry soap, 200 lbs, 11.00; baize, 8 yds, 8.00	667 78
Moore, Chris: (Balance 1900) butter contract, 1050 lbs at 16⅞, 177.19; (1901 contract) 24,982½ lbs at 18½, 4,621.73; cheese, 285 lbs, 30.84; eggs, 1229 doz, 166.04; sox, 8 doz. pr, 28 80; straw hats, 15 dz, 19.55; cherries, 5 60; sundries, 2.34; storch, 60 lbs, 3 90; plums, 15 bskts, 6	5,061 99
Margrett, A: Pillows, 6 pair, 12.00; sundries, 2 65; furniture, 10.00	24 65
Mainer, Robt: Iron, tinware, etc, 53.15; repairing boiler, 34.84	87 99
Moore, Henry: Oats, 108 bus, 42.23; Muir, T. J: Travelling expenses, 5.85	48 08
Morrison, The Jas. Brass Mfg. Co: Castings, etc, 78.38; plumbers supplies, 6.45; packing, 11 lbs, 10.13; bath, plumbing, etc, 96.67	191 63
Moyer, S K: Peaches, 10.60; pears, 3.25	13 85
Mulcahy, Thos: Moccasins, 31 pair, 33.25; boots & shoes, 15 pair, 18 05	51 30
Murphy, John: Turnips, 335 bush, 33.52; potatoes, 116 bus, 30.41; oats, 21 bus, 8.20	72 13
Martin, Joseph: Turnips, 99½ bush, 9.95; Morrison, E: Rep. boots & shoes, 22.20	32 15
Malloy, E: Postage stamps, 10 00; Millar, M. Postage stamps, 88 00; rent of box, 2 00	100 00
Mitchell, J. W: Tuning pianos, 4.00; Murdock, Jas: Inp. of scales, 7 80	11 80
Macdonald, Jno & Co: Serge, 66 yds, 102.55; shirting, 1,781 yds, 204.88; duck, 115 yds, 12.97; holland, 45 yds, 5.59; canvas, 97 yds, 11.94; silesia, 75 yds, 11 33; italian, 27 yds, 14.85; shaker, 351 yds, 30.07; costume, 49 yds, 4 90; braces, 22 pr, 34 10; ticking, 220 yds, 36 38; cotton, 1,991 yds, 143.03; spools, 8 gro, 43 20; tweed, 749 yds, 255.27; quilts, 75, 56 25; warp, 22 bales, 19.70; buttons, 11.00; blind cloth, 293 yds, 36 63; awning, 49, 9 60; towelling, 257 yds, 23 10; shirts, 2 doz, 10.00; rubber sheets, 4, 5.00; sundries, 34.38	1,116 72
McKerrol, James: Candies, 246 lbs, 17.22; nuts, 50 lbs, 6 38; rasins, 84 lbs, 6 01 tobacco, 53 lbs, 22.77; soap, 53 bxs, 130.54; corn meal, 1 bbl, 3.50; tapioca, 134 lbs, 6.37; corn starch, 80 lbs, 4 80; sundries, 34.16, cheese, 72 lbs, 7.20	238 95
MacNab Bros: Leather belting, 112 ft, 25.64; chambers, 2½ doz, 16.25; steam hose, 22 ft, 5 50; 1 keg, 4.70; iron hardware, etc, 262.24; cuspadors, 20, 10 50; cement, 3 bbls, 11.00; mitts, 3 doz, 14 59; knobs, 1 doz. 4.50; alabastine, 100 pack, 37.50; packing, 33, 18.43; kalso. brushes, 2, 3.00; shovels, 6, 6.90; hose, 50 ft, 7.50; glass, 41.60; diamond, 6.00; fire clay, 385 lbs, 3.85; raw oil, 1 bbl, 29.93; jugs, 10, 7.50; locks, 1 doz, 4 50; knives, 2 doz, 6.00; baskets, ½ doz, 5.50	533 13
McMahon, Broadfield & Co: Cups, 48 doz, 23.28; plates, 72 doz. 52 80; bowls, 3 doz, 3.30; china, glassware, etc, 18.45; dishes, 1 doz, 4.80; tumblers, 1 gro, 3.60	106 23
MacKay & Co: Yarn, 132 lbs, 46.20; McKinnon, L: Socks, 34 prs, 8 50	54 70
McAlpin Tobacco Co: Tobacco, 32 lbs. 11.20; McLeod, Ralph: Potatoes, 32 bush, 8 47	19 67
McPhee, A: Turkeys, 303 lbs, 27.27; potatoes, 58 bush. 17.86; turnips, 156 bush, 15.67	60 80
McLeod, M: Potatoes, 110 bush, 28.67; McLean, D: Hay, 3 tons 430 lbs, 25.72	54 39
McKinley, D. M: Stabling horses, 50.00; livery hire, 1.00	51 00
Nichol, W. J. & Co: Tea, 2,171 lbs	412 49
Nelson, H. A. Sons & Co: Brooms, 25 doz, 75 38; soap, 3 doz. 2.40; amusements, 5.02	82 80
Nelson, H. W. & Co: Brooms, 50 doz, 135.52; scrubs, 2 gro, 36 00; matches, 4 cases, 12.30; sundries, 14 30	198 12
Northway Co: Linoleum, etc, 2.50; sox, 12 prs, 3.60	6 10
O'Connor, H: Turnips, 49 bush, 4.98; O Connor, C: Turnips, 50 bush, 5 02	10 00
O'Connor, P: Straw, 5 tons 1,660 lbs, 29.15; turnips, 50 bush 5 08	34 23
Perry & Alport: Ticking, 389 yds, 74 39; cotton, 137 yds, 10.96; muslin, 30 yds, 4.50; moleskin, 46 yds, 8.69; apron linen, 391 yds, 72.59; quilts, 2, 3.00; yarn, 6 lbs, 2.10; spools, 61 doz, 29.28; shirting, 1,542 yds, 178.19; socks 5 doz, 17.80; oil cloth, 108 yds, 24 84; print, 149 yds, 14.95; sundries, 54.33; caps, 4 doz, 9 00; holland, 97 yds, 14.55; tape, 22 doz, 3.74; flannelette, 100 yds, 8.00; hose, 11.92; duck, 57 yds, 7.98; buttons, 3.75	554 56
Polson Iron Works: Repairs, etc, 14.49; gaskets, 19.40	33 89
Pomeroy, S: Lumber, etc, 13.87; Payne, J. W: Hardwood, 14½ cords, 43 50	57 37
Powell, E: Potatoes, 105 bush, 27.41; turnips, 210 bush, 21.08	48 49
Perryman, Wm: Hay, 1 ton 1,250 lbs, 13.00; oats, 155 bush, 62.00	75 00
Queen City Oil Co: Cyl. oil, 81 gals, 52 68; candles, 288 lbs, 30.96; gas oil, 61 gals, 485.72; coal oil, 91 gals, 14.46; wax, 213 lbs, 18.64; red oil, 40 gals, 11.12	613 58
Rogers, Elias Co: Egg coal, 48 tons 1,315 lbs at 6.00, 291 94; (1901 contract) egg, 148 tons 960 lbs at 5.50, 816.64; stove, 72 tons 1,105 lbs at 5.75, 417.17; soft lump, 17 tons 1,000 lbs, 4.75, 83.12; soft screenings, 1,716 tons 1,220 lbs at 3.43, 5,887.95; stove, 74 tons 220 lbs at 6.10, 450.17; slack, 312 tons 140 lbs at 3.75, 1,170.26	9,117 25

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

ASYLUM FOR IDIOTS, ORILLIA—*Con.*

EXPENSES—*Con.*

Robertson, The Jas. Co: Castings, 14 66; Robertson, Geo. S: Straw, 2 tons 1,830 lbs, 14.58	$29 24
Rice Lewis & Son: Pig lead, 637 lbs, 31.22; galv. baskets, 3.04	34 26
Roberts, R. M: Straw, 4 tons, 1,330 lbs, 23.33; potatoes, 102 bush, 26.67	50 00
Rutherford, Wm: Straw, 1 ton 1,330 lbs, 8 33; hay, 2 tons 200 lbs, 18 90	27 23
Rolph, Smith & Co: Stamping	6 00
Robinson, E: Hay, 6 tons 1,030 lbs, 48.86; straw, 4 tons, 1,690 lbs, 24.23	73 09
Ratcliffe, E: Hay, 14 tons 1,210 lbs, 115.19; cord wood, 10 cords, 32.50; oats, 225 bush, 73.20; apples, 4, bbls, 5.00	225 89
Ralston, John: Repairing boots and shoes	44 35
Regan, Thos. Apples, 25 bbls, 31.75; potatoes 42¾ bush, 11 12; turnips, 120 bush, 12.06	54 93
Ross, John: Blksmithing and horseshoe ng, 47 15; Regan, M. S: Turnips, 119 bush, 11.97	59 12
Regan, John: Potatoes, 27 bush, 7.15; turnips, 125 bush, 12.53	19 68
Robinson, W: Hay, 2 tons 495 lbs, 17.98; Reed, A. T: Turnips, 86 bush, 8.60	26 58
Regan, Patrick: Potat es, 100 bush, 26.11; turnips, 63 bush, 6.30	32 41
Ross, L. E Services temporary engineer	58 00
Smith, R. O. Co: Stationery, 16.04; Smith & Loweason: Ammonia, 275 lbs, 16.50	32 54
Shaw, L: Hay, 2 tons 1,515 lbs, 22.06; Stephen, James: Turnips, 118 bush, 11.79	33 85
Salter, Chas: Work at pumping station, 11.25; Sheppard, F. A: Peaches, 11.20	22 45
Sundry newspapers Advtg *re* supplies, 78 00; advtg *re* fuel, 123.50	201 50
Smith, M. E. & Co: Ldry soap, 2,583 lbs, 173.23; St. Charles, W.P: Trav'g expenses, 12.20.	185 43
Taylor. John & Co: Ldry soap, 2,179 lbs, 87.16; toilet soap, 100 bxs, 243.41	330 57
Tait, A: Lumber, 79.74; egg coal, 3 tons 60 lbs, 18.82	98 56
Times Prtg Co: Ptg and advg, 81 50; Toronto Ldry Soap Co: Ldry soap, 4,289 lbs, 209.99.	294 49
Thornton, M: Straw, 3½ tons, 20 40; hay, 1,940 lbs, 6.79	27 19
Thomson, R: Straw, 3 tons, 415 lbs	16 04
Thomson, D. C Oats, 102 bush, 34.80; peas, 5 bush, 3 52; straw, 1 ton 220 lbs, 5.55; potatoes, 192 bush, 49 99	93 86
Vick, Geo. & Sons: (Balance 1900) flour contract, 40 bbls at 3.29	131 60
oatmeal contract, 24 bbls at 3.80, 91.20; bran, 15 tons, 235.15; shorts, 6½ tons, 111.05; rice, 2,513 lbs, 97.77; chicory, 264 lbs, 27.73; tea, 323 lbs, 60.47; prunes, 1,145 lbs, 53.48; figs, 351 lbs 14.78; cornmeal, 1 bbl, 3.10; sundries, 2.05: rice, 250 lbs, 9.75; pot barley, 100 lbs, 2.75; oat chop, 1,300 lbs, 12.68; eggs, 90 doz, 12 45; pepper, 23 lbs, 4.83; sugar, 12,301 lbs, 519.57; tapioca, 193 lbs, 8.20: evaporated apples, 50 lbs, 3.00; lemons, 2 cases, 8.00; split peas, 1 bbl, 4.25; currants, 89 lbs, 9.79: molasses, 47½ gal, 14.25; flour, 5 bbls, 18.50	1,456 40
Wilson, J. H: Sugar, 16,106 lbs, 710.34; molasses, 91 gals, 27.77; syrup, 4,038 lbs, 107.66; salt, 28 bbls, 36.40; starch, 320 lbs, 18.08; corn starch, 120 lbs. 6.40; sundries, 85c; vinegar, 32 gals, 8.96	916 46
Watkins, Thos. C: Suiting, 261 yds, 52.20; Wainwright. A. H: Harness repairs. 22.80	75 00
World Furnishing Co Interments, 120.00; pillows, 6, 9.00. chairs, 50, 22.50; upholstering, 31 25; carpet, 18 yds, 22.20; linoleum, 14 yds, 18.90; rug, 12.00.	235 85
Wickens, A. M: Travelling expenses inspection of boilers	8 40
West Disinfecting Co: Disinfectant 44½ gals	66 75
Wood, Sam. G: Potatoes, 63 bush, 16 34; turnips, 186 bush, 18.66	35 00
Warwick Bros & Rutter: Printing and binding	16 55
Wilson, H. H: Sago, 100 lbs, 6.00; sundries, 10.85; split peas, 196 lbs, 4.90; chicory, 144 lbs, 15 84; coffee, 744 lbs, 203.80; beans, 5 bush, 9.94	251 33
Sundry persons: Accounts unenumerated under 10.00	54 93

CENTRAL PRISON, TORONTO.

SALARIES ($26,012.25).

J. T. Gilmour, M.D	Twelve months' salary as	Warden	2,000 00
M. Logan	do	Deputy Warden	1,400 00
W. Sloan, M.D.	do	Physician	800 00
A. Jaffray	do	Bursar	1,299 47
J. M. Campbell	do	Storekeeper	800 00
G. W. Edgar	do	Clerk and Librarian	900 00
J. O. Anderson	do	Accountant	450 00
F, Williams	Eight do	Stenographer	133 28
F. W. Lyons	Twelve do	Sergeant	700 00
A. Sangster	do	Cook and Baker	650 00
W. Crackle	do	Mason	700 00
W. R. Hardy	do	Carpenter	600 00
D. Moody	do	Assistant Gardener	550 00
W. W. Mason	do	Engineer	800 00
W. E Cochenour	Six do	Hospital Guard	300 00
Guards	Twelve do		13,801 30
Alex. Campbell	do	Temporary Carpenter	628 20

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

CENTRAL PRISON, TORONTO—*Con.*

EXPENSES ($34.587.75).

Aikenhead Hardware Co: Table knives, forks and spoons, 21 doz, 25.99; iron, h'dware, etc, 6 45; speaking tube, 6 ft, 3.00	$35 44
Authors & Cox: Truss, 7.00; Applegath, Jesse: Uniform caps, 12, 21.00	28 00
Brown, Alex. & Co: (Balance 1900, flour contract), 51 bbls, at 3 07	156 57
(1900, flour contract), 908½ bbls at 3.30	2,998 05
Boeckh Bros. & Co: Whitewash b ush heads. 1 doz, 26.55; scrub brushes, 12 doz, 29.88; hair brooms, 2, 3.80; dusters, 4 55; sundries, 2.62	67 40
Bird, J A. & W. Co: Magnite, 393 lbs, 26.96; Brown Bros: Blank books, sta'n'y, etc, 26 10	53 06
Buntin, Reid & Co: Manilla tissue, 15 rms, 17.25; Bingham, G. A: Drugs & chemicals, 237.24.	254 49
Bursar: To pay sundries	20 35
C- P. Industries: Clothing, 3,317.10; bedding, 187.99; boots and shoes, 1,513.90; cleaning, 725.54; furnishings, 108.19; repairs, 1,066.12; stable, 218 03	7,136 87
Cummings & Sellers: Fur caps, 12, 72.00; City Dairy Co: Milk and cream, 6.80	78 80
Clemes Bros: Apples, 5 bbls, 14.00; berries, 23 baskts, 20.75; prunes, 100 lbs, 7.50	42 25
Crawford, Jas Potato contract, *1,646⅓ bush at 35c	576 22
Cane, Wm. & Sons, Mfg. Co: Night buckets, 400	120 00
Chandler & Massey: Surgical instruments	25 05
Cameron, L. K: Stationery and paper, 188.80; Consumers' Gas Co: Gas, 846.35	1,035 15
Cotton, J. M., M. D.: Assisting at operation, 25 00; Can. Exp. Co: Express charges, 1.10	26 10
Doyle, The M., Fish Co: Fish, 2,300 lbs, 172.50; Deverell, A. D Drugs & chem'ls, 115.44	287 94
Dawson Commission Co: Apples, 4 bbls, 11.00; figs, 187 lbs, 6.54	17 54
Duncan, J. T., M.D: Examination of prisoner, 5.00: Dickson Co: Railr'd ties, 100, 26 00.	31 00
Eaton, The T. Co: Plates, 6 doz. 18.50; cups and saucers, 2½ doz. 10.50; vegetables, 6 doz, 13.50; tea plates, 4½ doz, 12.38; platters, 3 doz, 3 30; nappies, 2 doz, 4.80 glassware, etc, 24.07;	87 05
Empire Soap Co: Laundry soap, 502 lbs, 28.34; soap powder, 6 cases, 30.00	58 34
Eakins & Ferris: Photo supp ies	75 40
Fleishmann & Co: Yeast, 156½ lbs, 46 95; Fraser, G. B: Tabling, 39 yds, 17 55	64 50
Farewell, L: Fur caps, 3, 18 00; hat, 3.00; uniform hats, 8, 24.00; caps, 10, 17 75	62 75
Gallagher & Co: Oysters, 7 gals, 14.00; peas, 4 doz. cans, 10.55; salmon, 11.60; sundries, 12.33	48 48
Gold Medal Furniture Mfg. Co Upholstering, 32 02; Gren. Ice Co: Ice, 263 tons, 131.75	163 77
Gunn, D. Bros. & Co: Eggs, 360 doz 46.50; beans. 60½ bush, 104 25; bacon & ham, 315 lbs, 44.27; pot barley, 12.50; cottolene, 300 lbs, 30 88; pork, 10 bbls, 206.00; cheese, 139 lbs, 13.90; biscuits. 6.92; salt, 8 bbls, 10.40; table salt, 27 bbls, 10.75; apples, 10 00	496 37
Gurney Foundry Co: Oven grates, 5.00; repairs to boiler, 24.20	29 20
Graham, A: Rolled oats, contract. 60 bbls at 3.40	204 00
Gutta Percha and Rubber Mfg- Co: Packing, 21 lbs, 6 45; fire hose, couplings, etc, 105.22; rubber boots, 3 pr, 8.44	120 11
Globe Ptg. Co: Subscriptions, 10.00; Guinane: Boots, 2 pr, 8 00	18 00
Glionna, D. A: Music supplied, 10.00; G. T. Railway Co: Freight charges, 3 74	13 74
Gilmour, J. T., M.D: Table allowance, 547.96; travelling exp. attending convention, 62.35.	610 31
Hunter, Moses: Hay, 17 tons 1,359 lbs, 250.44; shorts, 2 tons 1,795 lbs, 51.20; oats, 876½ bush, 305.36; bran, 6 tons 1.545 lbs, 106.55; straw, 2 tons 291 lbs, 17.16; corn meal, 1,180 lbs, 12.98	743 69
Hartz, The J. F. Co: Surgical appliances, etc, 81 87; Hall, Jas: Rep. on roofs, 169.20	251 07
Harris, The E. Co: Marking ink, 1 qt, 7.50; Hall, F. & Son: Gloves, 14 prs, 14.00	21 50
Harris, Dr.: Serv. as temp. physician, 43.00; Heggie, W.C., M.D.: Assist. at oper'n., 5.00	48 00
Howland. H. S., Sons & Co: Screws, 96 gro. 17.37; nails, 7 kegs, 23.43; tablespn's 4 gro. 13.55; roofing felt, 18 rolls, 14.64; locks, 9.72; shovels, 1 dozen, 10 69; twine. 12 lbs., 3.84; knives, ½ doz, 8.41; shears, ¼ doz, 4.00; faucets, ½ doz., 4 95; bowls, re-tinned, 12 doz. 16.05; knives and forks, 12 sets, 48.00; teaspoons, 6 doz., 16.75; razors, ½ doz., 7 80; iron, hardware, etc., 81.96	281 16
Hurd, H. E, V.S.: Livery hire, 7.25; Hill, W: Services as stableman, 45.00	52 25
Hunter, R.: Purchase of meat, 6 223,26; exchange on cows, 75.50	6,298 76
Hall, E. E. Services as waiter re entertaining Members	10 00
Independent Oil Co.: Japan dryer, 49 gals	41 65
Junor, Wm.: Veg. dishes, 1 doz., 8.00; chimneys, 6 doz., 4 48; tumblers. 24 doz, 14.50; nappies, 6 doz., 3 90; plates, 6 doz., 7.50; cups, 15 doz., 13.50; salts, 12 doz., 7 20; peppers, 12 doz., 7.20; chinaware, 9.60	75 88
Jarvis, F. C.: Apples, 8 bbls	8 00
Ko-Ri-Za Chemical Co: Disinfectant, 126 gals, 75.60; Kilgour Bros.: Flour sacks, 1,500. 40.22.	115 82
King, W J.: Postage stamps	142 00
Kay, John, Son & Co.: Tapestry. 15 yds., 16.50; matting, 4 yds., 3.90; sundries, 24.08	44 48
Lumsden Bros.: Rice, 5,950 lbs, 221.89; raisins, 394 lbs, 42.35; sugar, 10 004 lbs., 426.74; scrubs, 12 doz., 24.00; syrup, 5,078 lbs, 151.87; currants, 127 lbs., 16 01; peas, beans, corn, etc., 48 doz. cans, 38.80; prunes, 325 lbs, 22 89; shav'g. soap, 1 gro., 5.40; sal. soda, 450 lbs., 3.60; pails, 6 doz., 17.10; molasses, 4,089 lbs., 80 58; twine, 1 gro 10.50; tea, 10 lbs., 4.00; sundries, 83.38	1,149 11
Leckie, John: Duck, 33 yards	18 12
Murray, W. A. & Co: Table cloths, 3, 34.50; napkins; 2 doz., 8.00	42 50
Maloney. John & Co.: Sewer pipe, 100 ft., 13.50; cement, 22 bbls., 63.10; lime, 5,400 lbs, 17.40; sundries, 8.25	102 25
Morang, G. N. & Co.: Medical books	15 00

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

CENTRAL PRISON, TORONTO—*Con.*

EXPENSES—*Con.*

Mail Ptg. Co : Subscription, 4 00 ; Might Directory Co.: Directory, 5.00	$ 9 00
Macdonald, Jno. & Co.: Towels, 2 doz , 3.60 ; shirts, 4 50 ; towelling, 226 yards, 20.39 ; crash, 206 yards, 20.63	49 12
McIntosh, P. & Son: Split peas contract, 36 bbls. at 3 75	135 00
McKinlay, A. F. & Co.: Manila tissue, 119 rms , 109.15 ; wrapping, 2¾ rms , 3.33	112 48
Nelson, H. W. & Co : Brooms, 37 doz., 85.68 ; whisks, 5 doz., 7.28	92 96
Pugsley, Dingman & Co.: Laundry soap, 519 lbs , 19 46 ; toilet soap, 12 boxes, 21 60	41 06
Polson Iron Works: Repairing "Hawley" down draft, etc	620 00
Park, Blackwell & Co.: Manure, 14.60 ; Prisoners' Aid Ass'n, cab hire re relig. serv's. 337.50	352 10
Queen City Oil Co : Coal oil, 92 gals	13 81
Ramsay, R. H. & Co.: Hams and bacon, 287 lbs., 39.03 ; pot. barley, 9 bbls., 42 75 ; cheese, 220 lbs , 25 77 ; biscuits, 228 lbs., 17.10 ; jam, 84 lbs., 7 56 ; cottolene, 460 lbs 49.10 ; eggs, 278 doz , 51.54 ; pork, 9 bbls., 183.00 ; turkeys, 108 lbs , 12.96 ; dairy salt, 11 bbls 13.85 ; table salt, 25 bags, 16.95 ; beans, 126 bush., 213.11 ; evap. apples, 300 lbs., 20.50 ; sundries, 9.50	702 72
Ryan, The Wm. Co.: (Balance 19,00) butter contract 363 lbs. at 17c., 61.71 ; (1901 contract) 1993 lbs. at 19c., 378.67 ; pork, 28¼ bbls., 560 00	1,000 38
Rogers, The Chas. & Sons Co.: Furniture etc	28 40
Robertson, The Jas. Co : Iron pipe, 2,818 feet, 138 60 ; valve discs, 17 dozen, 12.76 ; castings, etc., 58.92 ; black pipe, 84 feet, 35.70 ; globe valves, 18, 12.90 ; closet, 11.00	269 88
Rodger, W. P.: Linen thread, 1 gro., 9.80 ; Rathbone, F. W.: Gloves, 7 pair, 7.00	16 80
Robinson, W. T (Balance 1900), potato contract, 702 bus. at 42c	294 84
Rogers, Elias Co: Soft screenings, 596 tons 200 lbs, at 2.79, 1,663.13 ; soft lump, 1 ton, 4.50 ; (1901 contract,) egg, 97 tons, 200 lbs, at 4 87, 472.88 ; nut, 50 tons 1,800 lbs, at 4.87, 247.88 ; soft screenings, 187 tons 300 lbs, at 2.53, 473 49	2,861 88
Ryrie Bros: Spectacles, 3 doz, 9.00 ; Roberts, E H: Keys and etc, 5.90	14 90
Rolph Smith & Co: Lithographing	15 00
Smith, Jno. B. & Sons: Pine 533 ft, 23.98 ; sheeting, 1,100 ft, 33.00 ; lumber and etc, 65.89	122 86
Simmers, J. A: Seeds, bulbs, and etc, 180.71 ; Smith and Lawrason: Ammonia, 263 lbs. 15.78.	196 49
Spence, Dr: Pro, services, 12.00 ; Sparrow, Geo. & Co: Repairing tinware, 13.65	25 65
Shuttleworth, E. B. Chem. Co: Surgical appliances	29 12
Stanway, Geo. & Co: Tea, 1,048 lbs	239 25
Simpson, The Robt. Co: Gloves, 19 pair, 19.00 ; fur cap, 6.00 ; crash, 400 yds, 40 00 ; ticking, 100 yds, 20.00 ; hat, 3.00 ; boots, 1 pair, 4.00 ; straw hats, 12 doz, 16.20 ; caps, 2 doz, 12.00 ; shirts, 13 doz, 71 50 ; table cloth 4, 16.00 ; table npks 6 doz, 12 50 ; underwear, 10 doz, 55.00 ; cotton, 50 yds, 2.50	277 70
Stanners, A. C: Spectacles, 6 doz. pair, 15 45 ; Sundry newspapers: Advtg, *re* supplies, 78.00 ; *re* fuel, 117.50	210 95
St. Michaels Cathedral: Cab hire, re religious services	187 50
Sundry persons: Allowances for overwork and good conduct	151 85
Toronto Coffee & Spice Co: Coffee, 763 lbs, 166.26 ; pepper, 350 lbs, 70.80 ; baking powder, 120 lbs, 21 60 ; sundries, 2.94	261 60
Taylor, John & Co Ldry soap, 2,573 lbs. 105.49 ; toilet soap, 29 boxes, 104.40	209 89
Toronto City Corporation: Manure, 295 loads, 44.80 ; Tomalin, J: Turkey, 147 lbs, 16.91	61 71
Thomas, H. T. & Co. Books for library, 190.00 ; Toronto Electric Lgt, Co: Light, 32.83	222 83
Toronto Railway Co: Car tickets, 84.00 ; Toronto Railway Guide: Subscription, 5 20	89 20
Toronto Auer Lgt. Co: Lights 12	10 80
Whimster, Jas: Crash, 1,011 yds, 100.65 ; cotton, 952 yds, 72.49 ; mats, 6, 7.05 ; hdkfs, 15 doz, 15.00 ; towelling, 206 yds, 20.65 ; sheeting, 63 yds, 12.65 ; shirts, 25 doz, 137.50 ; beans, 11 bus, 18 00	383 99
Wood, Vallance Co: Handcuffs, 2 pair, 10.30 ; shackles, 2 pair, 15.15 ; pistol, 12.50 ; cartridges, 100, 2 20	40 15
Waterworks Department: Water, 481.30 ; White & Co: Berries, 156 bxs, 9.36	490 66
West Disinfecting Co: 52 gals. disinfectant, 65.00 ; Wood, W. Loyd: Vaccine, 5 00	70 00
Webb, Isaac: In lieu of board, 25.00 ; Warwick Bros. & Rutter. Printing and binding, 61.78.	86 78
Warlow, S: Services as waiter *re* entertaining Members	10 00
Ward, J do	8 00
Sundry Persons: Accounts unenumerated under 10.00	66 90

REFORMATORY FOR BOYS, PENETANGUISHENE.

SALARIES ($13,540.24).

Thos McCrosson	Twelve months' salary as	Superintendent	1,800 00
Richard H. Stedman	do	Deputy Superintendent	1,000 00
Wm. P. Band	do	Bursar and Storekeeper	950 00
P. H. Spohn, M.D	do	Surgeon	700 00
Rev. Stephen Card	do	Protestant Chaplain	499 92
Rev. P. McEachern	One do	Roman Catholic Chaplain	50 00
Rev. T. F. Laboureau	Eleven do	do	466 60
D. F. Wright	Twelve do	Protestant School Teacher	600 00
James Lonergan	do	Roman Catholic do	600 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

REFORMATORY FOR BOYS, PENETANGUISHENE—*Con.*

SALARIES—*Con.*

Alex. McKellar	Three months' salary as	Steward and Storekeeper	$199 98
W. H. Smith	Twelve do	Carpenter	600 00
R. C. Trott	do	Engineer	600 00
Wm. Sale	do	Baker	450 00
James O'Byrne	Three do	Shoemaker	137 49
L. E. Lane	Twelve do	Tailor	599 99
Wm. Stewart	do	Farmer	127 50
Thos. Harford	do	Gardener	400 00
Donald Rae	do	Night Guard	500 00
Thos Fitzpatrick	do	Chief Guard	500 00
Guards (5)	do		2,198 76
Jos. Lemoine	do	Laundryman	400 00
Alma Lemoine	Services as Roman Catholic Organist		80 00
Ada D. Newton	do Protestant do		80 00

EXPENSES ($16,498.88).

Allan, A. A. & Co: Fur caps, 15. 82.50 : Allen, Jas. H: Blasting stone as per contract, 20.00	102 50
Breithaupt Bros. & Hall: Shoe leather, 714 lbs,204.92; bristles,1 lb, 8.00; nails,thread,etc,5.84.	218.76
Beausoleil, Eli: Cordwood, 64 cords, 128.00 ; Brown Bros: Blank books and staty, 15 90..	143 90
Bell Tel. Co: Rent of 'phone, 75.00 ; messages, 4.20	79 20
Beausoliel, P: Reward *re* capture of eloper, 10.00 ; Bain Book and Staty. Co: Magazines.4 75	14 75
Briggs, Wm: Sheet music, 8.00 ; books, 1.56 ; Bergeron A: Entertainment for boys, 6.00..	15 56
Copeland, Geo. & Sons: Bran contract, 6 tons 1,300 lbs	99 75
Charlebois Bros: Socks, 48 pr, 12.00 ; *Church Record*: Subscription 150 copies, 15.00	27 00
Claxton & Weatherburn: Band music,16.00 ; drum head,3.00 ; Card,Rev.S: Trav.exp,8.25	27 25
Dom. Lndry. Soap Co: Lndry. soap, 232 lbs, 11.60 ; Day, Isaac: Inspection of schools, 40 00	51 60
Darling, J. S: Postage stamps, 60.00 ; stamped envelopes, 33.00 ; telegrams, etc, 23.40	116 40
Eckardt, H. P. & Co: Syrup,287 gals,116 66 ; corn meal, 14 bbls, 41.50 ; sugar,325 lbs,16.57; raisins, 112 lbs, 8.82; coffee, 1,418 lbs, 113.97; sal soda, 375 lbs, 3.19; split peas,2 bags,4.00; pepper, 50 lbs, 8.75 ; pot barley, 2 bags, 3.90 ; blacking, 2 grs, 18.00 ; beans,26 bus, 46.12 ; currants, 50 lbs, 5.31 ; sundries, 13 09	399 88
Eddy, The E. B. Co: Toilet paper, 5 doz pkgs	4 95
Flett, Lowndes & Co: Buttons, 18.75 ; linen thread, 26 lbs, 58.50 ; silesia, 388 yds, 80.31 ; italian, 79 yds, 71.55 ; spool thread, 3½ gro. 18 90; braid, 1 gro, 8 50; canvas,225 yds,28 51; holland, 98 yds, 17.88 ; beaver, 1 lb, 11.00 ; sundries, 18 65	332 55
Fraser, G. B: Sheeting, 306 yds, 94 84 ; cotton, 1,158 yds, 114 06 ; cottonade, 212 yds, 46.16	255 06
Fleischmann & Co: Yeast, 86 lbs, 21 78 ; postage, 13.35	35 13
Gendron, M. A: Letter press, 8.00 ; nails, 9 kegs, 31.25 ; glass, 16.00 ; scrubs, 1 doz, 2.75; putty, 400 lbs, 12.25 ; repairs, 9.39 ; bread pans, 42, 11.76 ; iron, hardware, etc, 103.38; shoe brushes, 4 doz, 9.50 ; granite cups, 2 doz, 3.00 ; paint, 1½ gals, 3.60; pails, 1 doz, 3 00; files, 3½ doz, 12.20 ; tubs, ½ doz, 5.40	231 48
Gendron, C. G: Uniform boots, 15 pr, 60.00 ; socks, 17 pr, 4.25 ; repairs to boots, 3.96 ; boots and shoes, 240 pr, 334.00	402 21
Grozelle, Josephine: Mitts, 44 pr, 11.44 ; socks, 217 pr, 56.42	67 86
Grozelle, Rachael: Socks, 69 pr, 17.47 ; G. T. Railway Co: Freight charges, 88.36	105 83
Grant Hamilton Oil Co: Floor oil	48 17
Hamilton Engine Packing Co: Gaskets, 4.80 ; packing, 3.30 ; flue cleaner, 3.00	11 10
Hunt Bros: (Balance 1900 flour contract) 75 bbls at 3.22	241 50
(1901 contract) 410 bbls at 3.57	1,463 70
Hall, Z. A: Hemlock extract, 40 gals, 12.00 ; Hewson, E. J: Printing, advtg, etc, 27.80	39 80
Holt-Renfrew & Co: Uniform hats, 2, 6 00 ; Harford, Thos: Exp. recovering eloper, 5.00..	11 00
Jubilee Grate Bar Co: Grate bars,19.50; Johnstone,Rev.W.R: Cab hire *re* religious serv,50.00	69 50
Jamieson, J: Braces, 12 doz pr	25 75
Kingston, Rev. G. M: Cab hire *re* religious services	50 00
King, James: Hauling and delivering coal, 111.99 ; Kernoghan, D: Use of engine, 10.00	121 99
Kay, John, Son & Co: Linoleum, 25 yds, 33.41 ; carpet, 133 yds, 118.84 ; making carpets,6.54; portieres, 1½ pr, 12.00	170 79
Lecamp, Wm: Seed potatoes, 108 bags, 56.13 ; agricultural implements, 7.00	63 13
Laboureau, Thos. F: Expenses in chapel	30 00
commutation free house, light, fuel and water	83 30
Meadows, Geo. B: Wire basket, 6.00 ; Maye S: Socks, 21 pr, 5.25	11 25
McCrosson, Thos: Table allowance, 455.01 ; travelling expenses, 72.45	527 46
McGibbon, F.& Sons. H'd w'd, 150 cords, 441.79; McColl, A.B.& Co: cylinder oil, 51 gals, 34 17	475 96
McKellar, A: Travelling expenses	18 15
Nelson, The H. A. & Sons Co: Thermometers, 2 doz	5 00
Nelson, H. W. & Co: Brooms, 11 doz, 32.85 ; stable brooms, 1 doz, 3.20	36 05
Nisbet & Auld: Serge, 110 yds, 293 33 ; Nettleton, C. A: Drugs and chemicals, 63.05	356 38
Norton, A. A: Services as temporary engineer	8 00
Ontario Rubber Co: Wringer, 11.54 ; O'Bryne, Jas: Services as gate attendant, 79.98	91 52
Payette, Josephine: Socks, 54 prs, 13.69 ; Penetang Navigation Co: Hire of steamer, 50.00	63 69

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

REFORMATORY FOR BOYS, PENETANGUISHENE—*Con.*

EXPENSES—*Con.*

P. & M E. St. R'y Light and Power Co. Electric light service	$1,300 00
Rogers, The Elias Co: Soft screenings, 641 tons 1,800 lbs at 2.75, 1,765.23; stove coal, 60 tons 1,300 lbs at 5.09, 308.72; nut, 15 tons 600 lbs at 5.09, 77.87; egg, 27 tons 1,300 lbs at 5.09, 135.64; and 25 tons 560 lbs at 5.50, 139.04; (1901 coal contract): Egg coal, 61 tons 1,580 lbs at 5.70, 352.20; nut, 19 tons 900 lbs at 5.70, 110.86; stove, 56 tons, 1,600 lbs at 5.70, 323.76; screenings, 603½ tons at 2.28, 1,375.99	4,589 31
Rowat, J. J: Hay, 20 tons 720 lbs, 192.40; straw, 6 tons 360 lbs, 33.98; barley, 137 bu, 54.94; peas, 229 bu, 125.76	407 08
Rankin, Thos: Oats, 606 bu, 175.71; Ross, H. H: Express charges, 31.25	206 96
Smith & Lawrason: Ammonia powder, 83 lbs, 4.98; Seigner, J. F: Ser. as night fireman, 10.00	14 98
Smith, W. H: Treas. S. S. No. 7, Tay, yearly grant of exemption from school rates of resident officials' children	150 00
Shanahan, D. J: Blacksmithing and horseshoeing, 119.54; Strehler, A: Tuning organs, 5.00.	124 54
Sundry newspapers: Advertising *re* supplies, 48.00; do *re* fuel, 79.14	127 14
Sadlier, D. & J. & Co: Chapel furnishings	68 04
Taylor, Jno. & Co: Laundry soap, 2,070 lbs, 82.80; toilet soap, 18 boxes, 67.50	150 30
Tor. Ldry. Soap Co. Ldry. soap, 225 lbs, 11 25; Turner, J. J. & Sons: Dominion ensign, 16.20	27 45
Toronto Cap Mfg. Co: Peak caps, 1 gro, 18.00; uniform caps, ½ doz, 9.00	27 00
Tudhope Carriage Co: Carriage, 120.00; Trombley A: Reward *re* capture of elopers, 20 00.	140 00
Town Treasurer: Water	800 00
Toronto News Co: Subscriptions, magazines, etc, 56 68; Tyrrell, Wm. & Co: subscriptions, 5.95	62 63
Wyld-Darling Co: Freize, 16½ yds, 37.13; cotton, 273 yds, 23.03; towels, 2 doz, 9.00; shirting, 594 yds, 70.29; napkins, 2 doz, 6.50; duck, 54 yds. 6.74; sheeting. 337 yds, 39.21; serge, 64 yds, 80.31; towelling, 204 yds, 15.85; sundries, 2.90	290 96
Wright, C. E: (Bal. 1900 Meat contract): 2,158 lbs at 6.49, 140.06; 443 lbs at 6.54, 28.97; (1901 Meat contract): 10,931 lbs at 6.64, 725.80	894 83
Wilson, The H. A. Co: Athletic goods, 57.30; Warwick Bros. & Rutter, stationery, 38.61	95 91
Wright, G. H: Glass, 48.33; iron, hardware, etc, 58.50; nails, 3 kegs, 10.70; thimbles, 1 grs, 2.25; putty, 200 lbs, 5.80; smoke stack, etc, 6.75; ice box, 7.00; coal oil, 90 gals, 19.45; assorted brushes, 3 doz, 11.37; rope, 40 lbs, 6 40; couplings, 6.00; forks, 12 doz, 7.20; granite mugs, 4 doz, 5.80	195 55
Sundry persons: Accounts unenumerated under 10.00	71 39

INSTITUTION FOR THE DEAF AND DUMB—BELLEVILLE.

SALARIES ($22,781.73).

R. Mathison	Twelve months' salary as Superintendent		1,800 00
J. E. Eakins, M.D.	One and ½ do	Physician	81 24
P. D. Goldsmith, M.D.	Ten and ½ do	do	437 44
W. Cochrane	Twelve do	Bursar	1,000 00
Isabel Walker	do	Matron and Housekeeper	500 00
D. R. Coleman	do	Teacher	1,200 00
Paul Denys	do	do	1,000 00
J. C. Balis	do	do	1,000 00
G. F. Stewart	do	do	1,000 00
W. J. Campbell	do	do	1,000 00
D. J. McKillop	Four and ½ do	do	160 89
Effie Terrill	Twelve do	do	650 00
Sarah Templeton	do	do	700 00
Ida M. Jack	do	do Articulation	600 00
Thos. C. Forrester	do	do	600 00
Mary Bull	do	do	350 00
Sylvia L. Balis	do	do	562 44
Georgina Linn	do	do	400 00
Ada James	do	do	250 00
C. H. Gibson	do	do Articulation	500 00
Lilian N. Metcalfe	do	Typewriter and Clerk	399 9
M. J. Madden	do	Teacher	300 0
Wm. Douglas	do	Storekeeper and Associate Supervisor	700 0
G. G. Keith	do	Boys' Supervisor	475 0
M. Dempsey	do	Seamstress and Girls' Supervisor	300 0
S. A. McNinch	do	Trained Nurse	220 0
John Dowrie	do	Carpenter	550 0
Wm. Langmuir	do	Assistant Carpenter	200 0
Wm. Nurse	do	Shoemaker	550 0
J. T. Burns	do	Painter	550 0
C. J. Peppin	do	Engineer	600 0
D. Cunningham	do	Baker	425 0
John Moore	do	Farmer and Gardener	400 0
Henry McIllhaw	do	Watchman	300 0

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—*Con.*

SALARIES—*Con.*

Peter Shane	Twelve months' salary as Stoker		$300 00
James Ross	Three and ½ do	do	87 50
F. Benedict	One and ½ do	do	28 67
L. O'Hare	Six do	Teamster	120 00
C. Benedict	do	do	120 00
C. Benedict	Six do	Messenger	96 00
S. Ricket	Five and ¾ do	do	91 04
Cooks (2)	Twelve do		276 00
Maids (8)	do		919 00
Laundresses (3)	do		340 50
Boys' and Girls' Nurses (2)	do		276 00
Chas. Lang	do	Caretaker, Sewage Works	365 00

EXPENSES ($22,470.76).

Ashley Carriage Works: Repairing vehicles, 51.85; American Annals of the Deaf: Subs, 50.80	102 65
Association to promote speech to the Deaf and Dumb: Annual dues	2 00
American School for the Deaf: Books	42 00
Belleville Water Works Co.: Water, 1,125.00; Badgley, R.: Hay, 8,950 lbs, 51.46	1,176 46
Belleville Canning Co.: Peas, 80 doz, 79.00; plums, 36 doz cans, 39.80; peas, 30 doz. cans, 45.00; jam, 252 lbs, 17.64; peaches, 30 doz. cans, 67.50; tomatoes and corn, 144 doz. cans, 118.90.	367 84
Black, W. & Son: Fish, 387 lbs, 38.69; Burns, Jno. T.: Taking pupils home, 5.70	44 39
Balis, Sylvia C.: Returning pupils to institution, 9 50; Badgley, W. H.: Cartage, 10.50	20 00
Belleville Sun: Subscriptions, 2 years, 7.00; advertising, 1.00	8 00
Brown, Nina: Services, temporary teacher	30 00
Bell Telephone Co.: Messages, 4.45; repairs, 4.80	9 25
Bursar: To pay sundry items, 12.73; fares for indigent pupils, 54.10	66 83
Chown, The W. W. Co.: Fire brick, 300, 15.00; fire buckets, 2, 9.50; cement, 2 bbls, 6.00; hardware, etc, 40.77; packing, 21 lbs, 17.85; solder, 25 lbs, 5.50; valves, 2, 8.00; discs, 11.80; laundry stove, 37.00	151 42
Central Prison Industries: Tweed, 204 yds, 102.00; flannel, 150 yds, 38.00	140 00
Cook, D. C. Pubg. Co.: School books 35.25; Cameron, L. K.: Stationery and paper, 132.25.	167 50
Collip, J. D.: Currants, 50 boxes, 3.50; gooseberries, 50 boxes, 3.50	7 00
Cronk, H. W.: Livery hire, 18.00; *Canadian Mute*: Postage stamps, 12.20	30 20
Canadian Laundryman: Subscription	1 00
Carman, T. S.: Subscription, 3.00; advertising, 1.00	4 00
Campbell, W. J.: Taking pupils home and returning them to institution	24 00
Coleman, D. R.: do do do	14 95
Clark, Wm.: Sausages, 415 lbs, 41.50; Caldwell, Jos.: Dentistry, 25.00	66 50
Copeland, Jas.: Repairing harness etc, 31.88; Campbell, Sarah: Services as trained nurse, 20.00	51 88
Can. Express Co.: Express charges, 18.60; C.P.R. Tel. Co.: Telegrams, 12.86	31 46
Dickens, A. W.: Fruit and oranges, 51.46; Dowling, F.: Drugs and chemicals, 9.54	61 00
Digweede, D.: Assisting at sewage works, 12.50; Dom. Express Co.: Express charges, 1.90	14 40
Denys, Paul: Taking pupils home and returning them to institution	27 80
Dempsey, M.: do do do	7 50
Elvins, R.: Rhubarb roots, 150, 7.50; Elliott Bros.: Stocks and dies, 1 set, 11.50	19 00
Eccles, Geo.: Cutting and binding corn	7 19
Fleischmann & Co.: Yeast, 171½ lbs, 51.45; Forrester, T. C.: Taking pupils home, 3 95	55 40
Frost, Jno. G.: Hair, 89 lbs, 44 80; upholstering, 7.45; making mattrasses, 30.25	82 50
Forward, H. J.: Tobacco stems, 200 lbs, 6.00; Farley, C. M.: Apples, 7 bbls, 14.00	20 00
Finnegan Carriage Co.: Repairing vehicles	32 10
Galbraithe, Walnsley & Co: Raisins, 913 lbs, 88.49; almonds, 80 lbs, 12.45; currants, 15 lbs, 1.95; sugar, 7,889 lbs, 365.61; prunes, 50 lbs, 4.00; sundries, 17.20; blacking, 6 doz, 5.40; rice, 250 lbs, 9.25	504 35
Graham, R. J.: Apples, 20 bbls, 50 00; Grant, Hamilton Oil Co.: Engine oil, 27 gals, 14.50	64 50
Grafton, F. E. & Sons: Subscriptions, 22.40; Gibson, A. A: Post cards, 38.00; stamps, 131.50	191 90
G. T. Ry. Co.: Freight charges, 6.64; G. N. W. Telegraph Co.: Telegrams, 4.72	11 36
Hanley, J. C. & Co: Bacon and ham, 222 lbs, 34.44; haddie, 379 lbs, 34.19; cheese, 356 lbs, 42.82; lard, 252 lbs, 31.10; beans, 267 lbs, 8.01; split peas, 100 lbs, 3.50; bran, 1 ton, 16.00; currants, 50 lbs, 4.00. gelatine, 10 doz, 14.50; eggs, 59 doz, 11.08; salt, 1 bbl, 1.50; wheatlets, 1,226 lbs, 49.04; prunes, 350 lbs, 28.00; salmon, 112 dz. cans. 167.20; oranges, 2 cs, 8.00; syrup, 4,570 lbs, 159.70; potatoes, 128 bu, 39.35; raisins, 504 lbs, 33.18; berries, 191 bskts, 13.37; cherries, 100 bskts, 8.35; salt, 50 bags, 4.00; pepper, 30 lbs, 9.00; sardines 5 dz. cans, 8.00; sundries, 70.55	798 88
Hanley, J. C. & Co: Flour contract 260 bbls. at 3.44	894 40
Hart, Philip: Blacksmithing and horseshoeing, 43.65; Hogan, M: Cartage, 8.00	51 65
Hobbs Hardware Co: Sanitary fluid, 43 gls, 58 05; Haseltine, Wm: Threshing 728 bu. gr, 14.56	72 61
Intelligencer: Subscription, 3.00; advertising, 1.00	4 00
James, Ida: Taking pupils home	8 65
Johnson, Fred.: Storing season's ice as per contract	90 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—*Con.*

EXPENSES—*Con.*

Knox, A: Prunes, 200 lbs, 15.00; evap. apples, 100 lbs, 7.00; bacon, 20 lbs, 3.28; sundries, 13.54	38 82
Kahbuje, Peter: Work on farm, 27.00; Knight, Henry. Hay 6 tons 220 lbs, 61.10	$88 10
Keith, G. G: Taking pupils home	4 75
Laidlaw & Ketcheson: Cotton, 208 yds, 11.51; flannelette, 39 yds, 3.50; cheviot, 42 yds, 21.00; yarn, 7 lbs, 8.50; towelling, 652 yds, 95.72; pins, 6 doz. pkgs, 6.00; sundries, 47.21; rugs, 26.00; lining, 70 yds, 9 16; dress goods, 13 yds, 6.50; hose, 1 doz. pr, 2.88; carpet, 82 yds. 107.60; blind cloth, 124 yds, 26.60; ticking, 102 yds, 20.09; table linen, 206 yds, 108.90; muslin, 14 yds, 5.20; drill, 20 yds, 5.00 table napkins, 2 doz, 6.50; Elastic, 36 yds, 3.60	521 47
Leavens, C. C: Hardwood contract, 76½ cords at 4.49	343 48
Lally, M: Repairs to farm implements, 10.13; Lingham N: Brick, 1,000, 10 00	20 13
Lloyd, Chas: Services as temporaay fireman, 7.00; Linscott Pub. Co: 1 copy Canada, 8.10	15 10
Malyea, Jas. Repairs to flag staff etc, 10 00; *Monetary Times*, subscription, 2 00	12 00
Morang, G. N. & Co: School books, 12 doz, 14 40; subscription, 6.00	20 40
Map and School Supply Co: Maps and mounts, 22.95; Mathison, A: Ser. as sub. teacher, 18.00	40 95
Mathison, R: Balance *re* table allowance, 338.03; travelling expenses 9 85; expenses attending convention, 26.08; taking pupils home and retg. them to instit 54,12	428 08
McGie, Wm: Plumbers' supplies, 67.10; closets, 7.65; sink, 7.00; water front, 4.00; repairs to roof, 14.50; meat pans, 1 doz, 7.20; dust pans, 1 doz, 4.20; pails, 1 doz, 12.00; bread pans, 1 doz, 4.80; teaspoons, 10 doz, 8.00	136 45
McNinch, S: Bringing pupils to Institution, 4.00; McCoy Bros: Livery hire, 26.00	30 00
McCargar, J. C: Apples, 42 bbls	77 50
Nelson, H. W. & Co: Brooms 24 doz, 77.88; Nasmith Co Lunches for pupils, 13.75	91 63
Nurse, Wm: Taking pupils home and returning them to Institution	18 15
Nicholson, James: Stabling horses	12 00
Oak Hall: Hose, 6 pr, 1.50; caps, 7, 2.00; suits, 4, 20.00; pants, 3.00; overcoat, 5.00	31 50
Plunkett, Geo: Coal contract: Grate, 842 tons 480 lbs. at 4 95, 4,169.10 egg, 112 tons 580 lbs at 5.40, 606 35; nut, 18 ton 1,470 lbs. at 5.40, 101.15; cannel, 4 tons at 5 75, 23.00	4,899 60
Pringle, A. N: Lumber etc, 108 21; Powell, G. S: Services as temporary fireman, 22.00	130 21
Pugsley, Dingman & Co: Ldry soap, 2,155 lbs, 95 48; toilet soap, 4 gro, 20.00	115 48
Parks, Jas: Reaping 18 acres of grain, 18 00; Postmaster Rent of box, 4.00	22 00
Paterson, Wm. & Son Co: Biscuits, 854 lbs. 61.81; candy, 165 lbs, 11.55; nuts, 85 lbs 10.20; tarts, 505 doz 60,60; pop corn, 5.50; sundries, 13 39	163 05
Plummer, Chas: Scouring soap, 1 cs, 3.00; window polish, 4 cans, 2.00	5 00
Perry, A: Work on farm, 27.00; Purvis, Thos, V.S: Professional ser. & medicines, 4 50	31 50
Rathbun Co: Grate coal, 205 tons 1,720 lbs. at 4.25, 874.90; pine, 1,000 ft, 17.00; sundries, 8.55	900 45
Rice Lewis & Son: Dominion ensign, 12.00; Ray, Alex: Drugs and chemicals, 67.80	79 80
Ross, Jas: Repairing chimneys, 46.00; Rolph Smith & Co: Stamping, 3.00	49 00
Robinson, A: Subscription, *Globe*, 4.00; *Mail*, 4 00	8 00
Snell, Jno: Balance 1900 meat contract, 2,390 lbs. at 5 90, 141.01; sausage 12 lbs., 1.08	142 09
Sprague, J: Butter contract, 8,035 lbs. at 22c, 1,767.70; eggs, 1,468 doz., 202.20; ducks, 168 lbs., 19.50; geese, 121 lbs., 10.39; turkeys, 1,123 lbs., 131.90; apples, 10 bbls., 21.25; syrup, 20 tins, 19.00; maple sugar, 98 lbs., 12.25	2,184 19
Sinclair, D. V. & Co: Thread, 20 doz., 9.00; badges, 2 gross, 9.00; furnishings, 13.04	31 04
Stroud Bros: Plates, 10 doz, 8.00; ewers, 1 doz., 6.00; basins, 1 doz., 6.00; scollops, 6 doz., 23.00; fish set, 5 00; chinaware, etc., 30.20	78 20
Sundry newspapers: Advertising *re* supplies, 38.00; *re* fuel, 81.50	119 50
Sulman, C. N: Fireworks, 15.00; Simmers, J. A., seeds, etc., 49.05	64 05
Scantlebury, C. B: School books, 66.66; slate pencils, 60 boxes, 12.00; slates, 4 cases, 36.00; toilet paper, 1 case, 8 00; 'Xmas Globes, 15.00; sundries, 66.70	204 36
Stewart, Geo. F: Taking pupils home and returning them to Institution	14 65
Sills, S. G: Milk, 15,930 qts., 490.73; Sine, A. O: Horseshoeing, 57.75	548 48
Shoniker, Jos: Clothes baskets, 12. 6.00; Sinclair, Alice: Services as trained nurse, 69.72;	75 72
Thomas, Geo. I: Meat contract, 41,387 lbs. at 5.75, 2,379.75; pork, 1,200 lbs. 118,80; sausages, 165 lbs., 15.30; poultry, 15.39	2,529 54
Thompson, Geo. W: Electrical fixtures, 134.74; Turner, W: Whitewashing, 46.00	180 74
Templeton, R. & Co: Drugs and chemicals	221 96
Trenton Electric & Water Co: Gas and electric light, 1122.12; electrical fittings, 19.00	1,141 12
Vermilyea, A. G: Coffee, 480 lbs., 158.40; baking powder, 90 lbs, 31.00; evap. apples, 50 lbs 3.38; sundries, 34,15; cheese, 232 lbs., 25 15; beans, 440 lbs., 14.66; soap, 10 boxes, 40.00; tea, 80 lbs., 24.00; potatoes, 88 bags, 44.04; berries, 34.19; vinegar, 39 gals., 7.80	416 73
Vermilyea, Hattie: Services as trained nurse	34 00
Walker, J. W: Rubber hose, 30 feet, 4.50; iron, hardware, etc., 134.09; glass, 40.50; paint, 7.50; rope, 89 ft., 13.35; turpentine, 5 gals., 4.00; tar felt, 8.10; gal. iron, 93 lbs., 5.12	217 16
Walker Foundry Co: Castings, repairs, etc, 33.49; Wallbridge & Clark: Groceries, 6.87	40 36
Waterous Engine Works Co: Chain, buckets, etc., 21.81; Wilson, J. W: Honey, 800 lbs., 60.00	81 81
Walker, D: Examining literary classes, 50.00; trav. expenses, 3.75	53 75
Warwick Bro's & Rutter: Printing and binding, 67.15; Wallace, Jas. & Co: Fruit, 10.98	78 13
Wickens, A. M: Trav. expenses inspecting boilers, 16.65; Wickett, Jas: Sand, 14.50	31 15
Sundry persons: Accounts unenumerated under 10.00	68 85

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES ($17,536.20).

A. H. Dymond	Twelve	months' salary as	Principal	$1,800 00
W. N. Hossie		do	Bursar	1,100 00
A. J. Sinclair, M.D.	Two	do	Physician	100 00
J. A. Marquis, M.D.	Ten	do	do	416 66
A. A. Nellis	Ten and one-half	do	Matron	344 44
A. M. Rice	One and two-thirds	do	do	48 61
Margaret E. Walsh	Twelve	do	Teacher	500 00
C. Gillen		do	do	500 00
E. Moore		do	do	500 00
Ella M. Crompton	Eight	do	do	240 00
Elizabeth Loveys	Twelve	do	do	300 00
L. A. Haycock		do	do	200 00
Kate Burke	Nine	do	do	125 00
W. Messmore	Twelve	do	do	400 00
Walter Wickens		do	do	1,000 00
T. W. McLean	Eight and one-half	do	do	392 63
Edith Harrington	Three and one-half	do	do	105 00
P. J. Padden	Twelve	do	do	500 00
Jas. H. Hayter		do	do	600 00
E. A. Humphries		do	do	600 00
Thos. Truss		do	Trade Instructor	1,100 00
M. J. Cronk	Nine	do	Visitors' Attendant	125 00
J. Kirk	Twelve	do	Nurse	259 98
M. Stewart		do	do	240 00
G. G. Lambden		do	Carpenter	424 00
Thos. Harrison		do	Engineer	600 00
John Fitzgerald	Nine	do	Assistant Engineer	393 75
James B Wilson	Four	do	do	137 50
Chas. Milligan	Three and one-half	do	Fireman	87 50
David Willets	Twelve	do	Gardener	484 00
A. L. McIntyre	Nine	do	Teamster and Farm Hand	212 50
P. Berney	Three	do	do	84 00
H. Day	Four and two-thirds	do	Porter and Messenger	84 00
E. Northmore	Seven and one-third	do	do	132 00
P. Cahill	One	do	Farm Hand	32 50
George Grierson	Twelve	do	Baker	400 00
A. L. McIntyre	Three	do		90 00
Cooks (2)	Twelve	do		289 30
Maids (11)		do		1,064 36
Laundresses (5)		do		457 34
John Harrington		do	Nightwatch	375 00
John Daly		do	Temporary	316 00
P. Berney	Five and one-half	do	do	156 38
Chas. Lewis	Four	do	do	118 75

EXPENSES ($14,996.54).

Agnew, John: Boots and shoes, 34.05; Allen Electric Co: Electrical fittings, 7.56	41 61
American Bible Society: Bibles, 5, 9.00; Am. Ptg. House for the Blind: Books, 28.29	37 29
Anglo-Can. Music Pub. Ass'n: Sheet music, 40.22; Am. Express Co: Exp. charges, 19.43.	59 65
Broomfield, G. W. Repairs, etc, 26.67; Bingham, E: Pine, 13 cords, 6.50	33 17
Brantford Electric and Operating Co: Light, 646 37; power, 91.88; repairs, 10.98	749 23
Brantford Gas Co: Gas, 310.40; Brantford Water Works Co: Water, 273.20	583 60
Brantford Street Ry. Co: Car tickets, 50.00; Brown, A. E: Coffee, 330 lbs, 87.00	137 00
Beney & Hardwick: Eggs, 762 doz, 137.47; poultry, 3 90	141 37
Brantford Silver Co: Re-silvering table ware	19 51
Burt, F. H: Admissions to concert, 8.40; Bell, B. C., M.D: Pro. services, 22.00.	30 40
Buskard, Jno: Copies of evidence, etc, *re* investigation, 12 50; typewriter ribbons, 1 doz, 9.00; repairs, typewriter, 3.20	24 70
Bloxham, J. C: (Balance 1900 meat contract), 710 lbs at 6½	46 15
1901 meat contract, 17,207¼ lbs at 6¼, 1,075.46; sundries, 2.62; lamb, 15 50	1,139 73
Bishop, Jno. & Son: Iron, hardware, etc, 88.51; jack, 15.00; raw oil, 44 gals, 37.40; japan, 2 gals, 4.80; hose, 30 ft, 4.50; varnish, 2 gals, 7.00; oil finish, 3 gals, 6.00	163 21
Brant Avenue Methodist Church: Sittings for 39 pupils	78 00
Ballantyne, A: Iron, hardware, etc, 54.42; glass, 21.24; packing, 3.60; turpentine, 6 gals, 5.85; locks, bolts, etc, 10.00; rope, 8.48; nails, 1 keg, 3 00	106 59
Babcock, W. F: Renovating 32 hair mattrasses, 126.50; repairing lounge, 6.00	132 50
Boughner, H: Postage stamps, 140.00; post cards, 38.00	178 00
Bell Telephone Co: Rent of 'phones, 40.00; messages, 25c	40 25
Bursar: To pay sundries, 50.42; fares for indigent pupils and guides, 101 95	152 37
Cowan, T. A. & Co: Iron pipe, 54.43; castings, repairs, etc, 37.96	92 39
Can. Gen. Electric Co. Condenser plate, 8 75; Cox, T.A: Hay, 3 tons 850 lbs, 34.25	43 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

INSTITUTION FOR THE BLIND, BRANTFORD—*Con.*

EXPENSES—*Con.*

Caudwell, Geo: Sateen, 36 yds, 4.47; furnishings, 14.65	$19 12
Creelman Bros. Typewriter Co: Typewriter, 60.00; Cobb, J. B: Subs, 14 00	74 00
Crompton, E. B. & Co: Towelling, 156 yds, 25.42; towels, 1 doz, 3.00; sheeting, 74 yds, 18.35; sundries, 20.58; table linen, 12 yds, 16.56; quilts, 6, 12.75; thread, 11 doz, 5.28	101 94
Charlton, E. S: Apples, 6 bbls, 10.50; eggs, 24 doz, 3.60	14 10
Charlton, E. M: Eggs, 56 doz, 7.89; Charlton, T. W: Eggs, 157 doz, 22.84	30 73
Chave, R. C: Painting, etc, as per contract, 167.00; repairs to windows, 11.25	178 25
Coles Bros: Boots and shoes, 39.45; Can. Exp. Co: Express charges, 9.10	48 55
Collector of Customs: Duty charges	24 56
Derbyshire, D. & Co: Balance 1900 butter contract, 216 lbs at 21½	46 44
Devlin, Robt: Salmon, 4 doz cans, 7.20; corn, tomatoes, etc, 6 doz cans, 5.60; pearline, 1 case, 4.50; blueing, 12 lbs, 2.52; salt, 1.00	20 82
Dyckman, J. M. & Co: Cartage, 16.85; Digby, J. W., M D: Pro. services, 10.00	26 85
Duncan, Chas: Hair, 30 lbs, 15.00; furnishings, 31.00; carpet, 59 yds, 35.40; rug, 22.20	103 60
Daniels, A. W: Harness supplies	24 20
Dymond, A. H: Table allowance, 157.00; travelling expenses, 15.20	172 20
Eddy, The E. B. Co: Toilet paper, 1½ cases	10 75
Elliott, Thos: Coal contract—Egg, 402 tons 1,927 lbs at 5.23, 2,107.50; nut, 19 tons 1,715 lbs at 4.98, 98.89; stove, 154 tons 945 lbs at 4.98, 769,27	2,975 66
Fowler, C.B: Poultry, 123.01; apples, 12 bbls, 24.50; oysters, 21.90; bananas, 13-90; cranberries, 6.00; syrup, 5 gals, 5.50; oranges, lemons, fruit, etc., 78.27; sundries, 58.46	331 54
Forde, J. & Co: Yeast, 54 lbs, 16.95; Foster, Jas: Dials, 1 box, 6 50	23 45
Fyle, F. E: Cutting oats, 6.00; First Baptist Church: Sittings for 4 pupils, 8.00	14 00
Gillen, C: Travelling expenses taking pupils home	2 90
Grace Anglican Church: Sittings for 29 pupils	58 00
Grant & Sons: Clothing, 44.92; braid, 36 yds, 5.40; table linen, 12 yds, 7.80; table cloth, 12, 3.00; napkins, 1 doz, 2.50; sundries, 2.32	65 94
G.T. Ry. Co: Freight charges, 5.92; G.N.W. Tel. Co: Telegrams, 11 19	17 11
Hartley, R. & F: Ham, 50 lbs, 7.86; jam, 13 pails, 7.20; mustard, 6 lbs, 3.00; biscuits, 3.13; cheese, 38 lbs, 5.38; currants, 30 lbs, 3 75; lard, 80 lbs, 9.35; raisins, 54 lbs, 6.17; oysters, 6 60; candy, 36 lbs, 3 29; soap, 45.00; brooms, 1 doz, 3 00; sugar, 656 lbs, 31.92; tea, 80 lbs, 23.00; prunes, 50 lbs, 4.00; evap. apples, 50 lbs, 3.63; coffee, 30 lbs, 9.90; eggs, 30 doz, 3.90; meat, 5.81; milk, 7.50; sundries, 33.43	226 83
Hopkins, E: (Balance 1900 coal contract)—Egg, 64 tons 350 lbs, at 4.50, 291.04; amount withheld in 1900 for delay in delivery, 15.00	306 04
Hammacher, Schlemmer & Co: Piano tools, etc	53 90
Heintzman & Co: Repairing piano, 5.10; Hess, S: Hay, 1 ton 220 lbs, 7.77	12 87
Hearns, F. P: Horseshoeing, 9.00; Hobbs Hardware Co: Sanitary fluid, 20 gals, 27.00	36 00
Hunt Bros: Flour contract, 115 bbls. at 3.47, 399.05; corn flour, 2 bags, 3.75	402 80
Hay, Jas. B: Seeds, etc., 44.82; Hunt & Colter: Livery hire, 12.50	57 32
Hendry, H. J: Milk, 212 qts, 10.60; Hurley & Watkins: Printing, 29.00	39 60
Hurley, J: Horseshoeing, 30 25; Haynes, F. W Services as Barber, 50.00	80 25
Hodgins, J. Geo: Expenses, *re* investigation	25 00
Hossie, W. N: Car tickets, 1.75; travelling expenses, 18.90	20 65
Hayter, J. A: Trav. expenses, 7.20; Haycock, L. H: Trav. expenses, 33.95	41 15
Humphries, E A: Travelling expenses	45 65
Institution work shop: Socks, mitts, etc., 5.05: chairs and baskets, 24.00	29 05
John H. Stratford Hospital: Board of pupils	16 80
James & Deming: Currants, 109 lbs, 11.45; sundries, 51.57; sugar, 2,929 lbs, 133.48; salmon, 4 doz. cans, 7.00; coffee, 48 lbs, 12.00; starch, 123 lbs, 6.77; tapioca, 150 lbs, 7.50; brooms, 1 doz, 3 00; stable brooms, ½ doz, 1 75; prunes, 37 lbs, 3.05; bacon, 21 lbs, 3.55; soap, 4 boxes, 9 60; tea, 80 lbs, 20 00	270 7[illegible]
Johnston H. L: Examinations, 50.00; travelling expenses, 3.85	53 8[illegible]
Jordan, A. D: Admissions to concert	7 5[illegible]
Kay, Chas: Board of pupils	25 0[illegible]
Lyons Electric Co: Electrical fittings, 5.10; Long, M. E: Table, 6.00	11 1[illegible]
Luck, F: Pine, 3 cords, 10 50; Linscott Pub. Co: Books, 7.00	17 5[illegible]
Moore, Henry: Bacon, 40 lbs, 6.56; soap, 21 80; prunes, 59 lbs, 5.00; cheese, 48 lbs, 6.80; beans, 2 bush, 4.00; mustard, 3 jars, 2.70; currants, 30 lbs, 3.75; syrup, 7 gals, 4.20; sugar, 308 lbs, 15.10; biscuits, 2.97; lard, 60 lbs, 7.20; evap. apples, 50 lbs, 3.00; jam, 12 pails, 6.36; raisins, 27 lbs, 3.78; tea, 75 lbs, 18.75; sundries, 21.72	133 [illegible]
Mallagh, W. J. F: Stationery, 6.95; Moffat, A: Repairing clocks, etc., 8.40	15 [illegible]
Mitchell, C. J: Keys, 3.50; Mintern, M: Meat, 8 20	11 7[illegible]
Merrill, F. W: Drugs and chemicals	25 9[illegible]
Mellish, A. H: Subs. newspapers, magazines, etc, 38.80; stationery, 29.07	67 8[illegible]
Morang, Geo. N. & Co: Subs., 12.00; Messmore, W: Travelling expenses, 5.25	17 2[illegible]
Mills, James: Expenses *re* investigation	16 [illegible]
McLean, Ogilvie & Lochead: Clothing, 18.73; sundry furnishings, 24.01	42 7[illegible]
McLean, T. W: Travelling expenses	8 [illegible]
Nichols, T: Services as nurse at 2.00 per day	102 [illegible]
Noble, T. A: Glazing, paperhanging, painting, etc	105 [illegible]
Nelles, A. A: Travelling expenses, 5.00; desk, 8.75	13 [illegible]

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

INSTITUTION FOR THE BLIND, BRANTFORD—*Con.*

EXPENSES—*Con.*

Paterson, E. Bacon and ham, 25 lbs, 4.29; lard, 40 lbs, 5.00; salmon, 2 doz cans, 3.50; sundries, 11.34	$24 13
Pugsley, Dingman & Co: Laundry soap, 1,792 lbs, 80.63; soda ash, 2.50	83 13
Padden, P. J: Travelling expenses, 55.09; prizes, 4.00	59 09
Perkins Inst. for the Blind: Books	43 00
Quinlan, Andrew: Filling ice-house, 95.00; sawdust, 3.00	98 00
Rice, A. M: Travelling expenses, 10 60; Ryan, P: Painting, 8 50	19 10
Ryerson, T. E. & Co: Fish, 4.70; fruit, 22.23; cranberries, 10.15; apples, 5.00; peaches, 2 bush, 5.00	47 08
Robertson, M. H: Drugs and chemicals	66 19
Reville Bros: Subscription, 3.00; advertising, 40c	3 40
Sayles & Carson: Fish, 1,873 lbs, 188.42; Smith, J. W: Board of pupil, 21.00	209 42
Schultz Bros. Co: Lumber, etc, 161.22; tank for cistern, 17.75; sawdust, 6.46	185 43
Simmons, S: Oats, 145 bush, 49.50; Spence, A. & Sons: Repairing vehicles, 71.48	120 98
Sundry newspapers: Advertising *re* supplies, 38.00; *re* fuel, 80.50	118 50
Sager, D. S. & Co: Drugs and chemicals	58 50
Stewart, J. G., V.S: Professional services, etc	12 75
Sutherland, J. & J: Stationery, etc, 148.79; wrapping paper, 1 ream, 9.50; printers' supplies, 182.44	340 73
Salmond, G. B: Stationery, 14.90; books, 5.85	20 75
Selby & Co: Kindergarten supplies, 12.62; *S. S. Times* Co: Leaflets, 6.00	18 62
Smith, A. E: Repairing boots, 25.80; Shillington, R. Turkeys, 143 lbs, 14.30	40 10
Savage, F: Admissions to concert, 9 60; Smith & Andrews: Ads. to concert, 7.25	16 85
St. Andrew's Presbyterian Church: Sittings for 23 pupils	46 00
St. Basil's R.C. Church: Sittings for 17 pupils	34 00
Truss, P. G: Sugar, 49 lbs, 3.19; rice, 250 lbs, 15.00; cheese, 46 lbs, 6 01; prunes, 56 lbs, 4.75; evap apples, 50 lbs, 3.00; tapioca, 100 lbs, 5.00; ham, 61½ lbs, 10.18; lard, 60 lbs, 7.50; sausage, 19 lbs, 1.95; soap, 7.80; jam, 6 pails, 3.60; syrup, 7 gals, 6 75; biscuits, 4.70; brooms, 1½ doz, 4.50; matches, 1 case, 2.00; sundries, 9.35	95 28
Toronto College of Music: Examinations, 30 00; examiner's trav. exp., 3.25	33 25
Thomson, S. M: Clothing, 8.75; Tapscott, S. & Co: Drugs and chemicals, 53.88	62 63
Turnbull, Howard & Co: Carvers, 1 set, 4.15; repairing troughs, etc, 16 00; labor, 23.00; oil can, 7.50; iron, tinware, etc, 88.70	139 35
Truss, Thos: Travelling expenses taking pupils home	12 15
Vanstone, A. L: China, glassware, etc, 8.38; sugar, 1,045 lbs, 48.80; soap, 2 boxes, 6.00; lard, 60 lbs, 7.60; vinegar, 12.72; bacon and ham, 97 lbs, 16.72; sundries, 41.19; prunes, 60 lbs, 5.25; starch, 42 lbs, 2.52; rasins, 22 lbs, 2.24; salmon, 1 cs, 6.40; L. P. sauce, 2 doz, 7.50; cream tartar, 10 lbs, 3 50	168 82
Vanderlip, J. W: Hay, 1 ton 710 lbs	12 20
Wallace, J. T: Sugar, 619 lbs, 33.19; vinegar, 44 gals, 11.00; cheese, 34 lbs, 4.83; starch, 42 lbs, 2 73; biscuits, 16.55; lard, 200 lbs, 24.00; cranberries, 4.90; bacon, 211 lbs, 35.86; rasins, 50 lbs, 6.25; tea, 165 lbs, 45.75; rice, 250 lbs, 13.75; pickles, 1 doz, 3.75; soap, 17.95; prunes, 100 lbs, 8.00; coffee, 30 lbs, 7.50; jam, 6 pails, 3.60; sundries, 112.10; currants, 30 lbs, 4.50	356 21
Winter, G. S: Bacon and ham, 53 lbs, 8.77; prunes, 54 lbs, 4.50; biscuits, 6.72; cheese, 40 lbs, 5 25; lard, 80 lbs, 9.60; soap, 2.50; sugar, 695 lbs, 36.55; jam, 240 lbs, 7.20; rasins, 27 lbs, 3.78; pepper, 10 lbs, 2.50; currants, 40 lbs, 4.00; brooms, 1 doz, 3.00; sundries, 16.53	110 90
Wood Bros: Chop feed, 8 tons, 192 25; bran, 5 tons, 76.00; oats, 25 bush, 9.25; oat meal, 27 bags, 47.25; sundries, 7.35	332 10
Wenger, Aaron: Butter contract, 4,013 lbs at 22c	882 86
Whitney, Chas: Mirrors, 6.95; mattrass, 2.75; table, 2.50	12 20
Wilson, F: Stove coal, 1 ton 1,030 lbs at 6.00, 9.09; hardwood, ½ cord, 3.25	12 34
Wheeler, R. C: Cutting feed, 7.00; Wright, J. M: Books, 7.00	14 00
Welch Ldry Supply Co: Ldry soap, 200 lbs, 9.50; sundries, 2.00	11 50
Wallace, J. A: Drugs and chemicals, 47.30; leather aprons, 4, 3.45	50 75
Whitlock, R. T. & Co: Clothing, 180.01; Warwick Bro's & R: Stationery, 13.50	193 51
Wickens, A. M: Trav. expenses inspecting boilers	10 90
Wickens, W: Trav. exps., 16.00; Wood, W. A: Admissions to concert, 11.20	27 20
Sundry persons: Accounts unenumerated under 10.00	83 83

ANDREW MERCER REFORMATORY FOR FEMALES.

SALARIES ($12,229.62).

M. J. O'Reilly	Seven months' salary as Superintendent		583 31
Emma O'Sullivan	Three & ½ do	do	297 20
L. M. Coad	Twelve do	Assistant Superintendent	600 00
Matilda Elliott	do	Principal Girls' Refuge	550 00
M. A. Kavanagh	do	Secretary	350 00
Margaret Down	do	Housekeeper	200 00

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ANDREW MERCER REFORMATORY FOR FEMALES—*Con.*

SALARIES—*Con.*

Attendants (3)	Twelve months' salaay as		$560 00
Teachers in Refuge (7).	do		2,370 00
Rose Harrison	do	Night Attendant	200 00
Mary E. Madden	do	Cook	168 00
H. Farmer	do	Door Attendant	134 20
John S. King, M.D.	do	Physician	800 00
R. W. Laird	do	Bursar and Storkeeper	1,100 00
James Rankin	do	Engineer	600 00
James Kelly	do	Assistant Engineer	500 00
Peter Chambers	do	Night Watchman	550 00
Robt. Wheeler	do	Messenger	425 04
J. F. Barron	do	Gardener	440 00
W. A. Hill.	do	Carpenter and Mason	600 00
F. Egan	Services as Stableman		390 00
M. L. Hart	do	Acting Secretary	178 87
Temporary Attendents			633 00

EXPENSES. ($13,180.14)

Aikenhead Hardware Co: Sad irons,36, 14.40; iron, hardware, etc, 34.09; nails, 1 keg, 3.25; wheelbarrow, 2.75; spoons, 3 doz, 10.85	65 34
Allan, J, W: Hardware, etc, 15.62; Allan, A. A. & Co: Uniform hats, 6, 15 00	30 62
Ashdown, John: Laundry baskets, 1 doz, 12.00; Allen, S: Vinegar, 74 gals, 16,70	28 70
Baird, Norman: Manure, 33 loads, 24.75; hauling manure, ploughing, etc, 50.75	75 50
Brown, Alex. & Co: (Balance 1900) flour contract, 50 bbls at 3.07, 153.50; (1901 contract) 140 bbls at 3.30, 462.00	615 50
Barclay, P. & Co: Oats, 3,500 lbs, 39.70; bran, 1,900 lbs, 17.55; corn meal, 1,900 lbs, 20.70	77 95
Brown, P. H: Bran, 610 lbs, 5.05; corn, 612 lbs. 7.67; oats, 810 lbs, 10.53	23 25
Brock, The W.R.Co: Denim, 579 yds, 101.50; towelling, 54 yds, 5.40; silesia, 108 yds, 11.10; crash, 60 yds, 6.63; sheeting, 559 yds, 54.89; pillow cotton, 36 yds, 5.76; cotton, 273 yds, 25.89; dress goods, 271 yds, 52 08; flannelette, 52 yds, 4.16; sundries, 13 59; thread, 18.90; print, 496 yds, 49.68; ticking, 61 yds, 6.13; lining, 106 yds, 10.07; sura, 56, 6.16; serge, 30 yds, 6.10; shirting, 58 yds, 6.93	384 97
Belle Ewart Ice Co: Ice. 35 tons 1,350 lbs, 88.22; Bruce, J: Photos, etc, 12.00	100 22
Bertram Engine Works Co: Boiler tubes, 8, 24.69; labor, 9.25	33 94
Brown Bros: Stationery, etc, 8.50; Brown, Chas: Livery hire, 2.25	10 75
Briggs. Wm: Advertising, 3.16; book, 1.50	4 66
Bursar: To pay sundries charges, 40 87; car tickets, 41.00; postage stamps, 6.52	88 39
Campbell, Arch: Bran, 600 lbs, 4 10; corn meal, 600 lbs, 6.80; oat chop, 1,600 lbs, 20.80; sundries, .18	31 88
Central Prison Industries: Skirting. 100 yds, 60.30; flannel, 112 yds, 67.20; blankets, 112, 144.40; yarn, 69 lbs, 24 32; clothing, 94.50; boots and shoes, 29 pair, 50.00; waggon wheels, 1 set, 30.00; blacksmithing, 19.37; repairs, etc, 22 30; wood, 11 loads, 16.50; sundries, 15.97	541 86
Cameron, L.K: Stationery and paper, 97.05; Cullen, Thos: Services as asst. Gardener, 159.00	256 05
Crawford, James: Potato contract, 320 bushels at 35c	112 00
Consumers Gas Co: Gas, 790.47; *Canadian Laundryman*, subscription 1.00	791 47
Citizens' Gas Control Co: Rent of gas governors	24 50
Coulter's Cartage Agency: Cartage, 9.46; Coleman, C. W: Repairing clocks, 5.25	14 71
Coad, L. M: To pay sundries	11 31
Doyle, The M. Fish Co: Fish, 136.87; Denton, Arthur: Hay, 2,640, 13 20	150 07
Deverell, A. D: Drugs and chemicals, 13 67; Devean, N. M. Co: Spectacles, 31.50	45 17
Doran, M. J: Fertilizer, 2 bbls, 7.05; Dyson, Sam: Painting, 12.00	19 05
Dunn, J. R: Hay, 8 tons 1,580 lbs, 122.42; straw, 3,010, 15 55	137 97
Dyer, W: Services as Messenger	50 00
Eby, Blain Co: Syrup, 2,326 lbs, 69,78; blueing, 240 lbs, 43 20; matches, 2 cases, 7.00; sal-soda, 1,875 lbs, 18.56; starch, 990 lbs, 47.12; raisins, 1 box, 3.75; prunes, 100 lbs, 6.25; salt,8 bbls,10 40; sugar,299 lbs,14.44; scrub brushes. 4 doz,8 00; evap apples,100 lbs, 6.38; barlay, 291 lbs, 8 14; rice, 224 lbs, 8.40; sundries, 1 95	253 37
Empire Soap Co: Laundry soap, 224 lbs, 10.08, sal-soda, 200 lbs, 3.50; potash, 250 lbs, 11.25; sundries, .75	25 58
Eaton, T. Co: Mattress, 26.40; Evans & Sons, Flypaper, 8.00	34 40
Elliott, Jennie: Salary as Teacher, 25.00; Egan, F. Jr, cutting wood, 7.00	32 00
Elliott, M: To pay sundry items, 32.81; Christmas decorations, 25.00	57 81
Fleishmann & Co: Yeast, 62 lbs, 18.84; Fallis, W. H: Subscription, 4.00	22 84
Fletcher Mfg. Co: Tinware, etc	6 52
Gowans, Kent Co: China, glassware, etc, 61.85; Godfrey, F., M. D: Medical ser, 8.00	69 85
Graham, A: Rolled oats contract, 14 bbls at 3.40	47 60
Galloway, Taylor & Co: Laundry stove, 8.80; Globe Printing Co: Subscription, 10.00	18 80
Gillett, E. W: Yeast, 7.06; Guinane, Jas: Boots, 1 pair, 4.00	11 06
Hunter, Moses: Oats 3 tons 500 lbs, 69.70; bran. 4 tons 855 lbs, 71.85; cornmeal, 1 ton 1,385 lbs, 55.94; shorts, 1,500 lbs, 14.25	211 74

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

ANDREW MERCER REFORMATORY FOR FEMALES—*Con.*

EXPENSES—*Con.*

Hill, W. A: Gas heater, 5 00; exps. recovg. eloper, 2.50; bunting and flags, 14.95	$22 45
Hewitt, W: Postage stamps	18 00
Hamilton, W. B. Shoe Co: Boots & shoes, 168 pair, 167.40; laces, 2 gro, 5.25	172 65
Hunter, R: Exchange on cows, 11.50; purchase of meat, 1154.97	1,166 47
Johnson, D: Locks, 6, 21.00; rep. locks, 10.20; brass plates, 12, 5.40 keys, 6, 3.60; sundries, 5.88	46 08
Jackson, F. W: Hay, 4,090 lbs, 24.54; Jones & Moore Electric Co: Electric fittings, 23.20	47 74
King, W. J.: Postage stamps	69 00
Leslie, Geo. & Son: Plants, 7.20; Laughlin, J. P: Hay, 2,720 lbs, 16.32	23 52
Langmuir, The M. Mfg. Co: Valise, 99c; trunks, 3, 4 05	5 04
Lugsdin, Geo. & Co: Harness repairs	9 10
Meyer Bros: Wringer rolls, 6.18.00; sundries, 75c	18 75
Meadows, Geo. B: Screen, 7.75; Moat, C: Hay, 3,350 lbs, 23 45	31 20
Murphy, W. K: Interment, 8.00; Mail & Empire: Subscription, 4.00	12 00
Map and School Supply Co: Map, 6.30; Miller, Hugh & Co: Drugs, etc, 3 84	10 14
Might Directory Co: Directory, 5.00; Musselman, J: Services as asst Gardener, 310.50	315 50
Macdonald, J. & Co: Gingham, 120 ys, 13.12; cotton, 1,037 ys, 86 08; sheeting, 508 ys, 92.43; shirting, 736 vds, 86.26; tape, 12 00; lining, 219 yds, 20.32; hdkfs, 43 doz, 25.05; serge, 1¼ vs, 3.25; venetian, 2½ vs, 6 25; beaver, 2¾ ys, 13.75; dress goods, 165 ys 61 06; napkins, 2 doz, 5.00; pillow cotton, 87 vds, 11.06; buttons, 6.60; warp, 12 bches, 11.70. quilts, 30.30; towelling, 288 yds, 24.16; spools, 5⅝ gro, 31.00; doeskin, 2¾ yds, 6.88; worsted, 2¾ yds, 10.31; vests 4, 8.50; towels, 1 doz, 4.25; hose, 4 doz, 4.50; print, 1.136 yds, 125.03; linen, 37 yds, 6.56; sundries, 58.83; tabling, 47 yds, 14.03	778 28
Nelson, The H. A. & Sons Co: Combs, baskets, etc	5 73
Nelson, H. W. & Co: Brooms, 8 doz, 18.95; pails, 6 doz, 9.90; combs, 2 gro, 17.70; clothes baskets, 1 doz, 10.80; shoebrushes, 2 doz, 4.00; sundries, 67c	62 02
Nichol, W. J. & Co: Tea, 374 lbs, 71.06; New, J. H. & Co: Ladies vests, 1¼ doz, 5 63	76 69
O'Sullivan, E: Christmas decorations	5 00
Pugsley, Dingham & Co: Ldry soap, 1,362 lbs, 59.09; Paterson Mfg. Co: Pitch, 2 bbl, 5.61	64 70
Painter, Jas: Hay, 2,900 lbs, 15.95; Prophet, Wm: Hay, 3,480 lbs, 19 14	35 09
Prisoners' Aid Ass'n: Cab hire, *re* religious services	250 00
Ryan, The Wm. Co: (Balance 1900) butter contract, 222 lbs, at 16c	35 52
(1901 contract) 2,317½ lbs, at 19c, 440.32; bacon and ham, 600 lbs, 82.87; turkeys, 72 lbs, 7.92; lard, 235 lbs, 29.36; geese, 45 lbs, 3.60; herring, 5.83; haddie, 45 lbs, 3.45; codfish, 5.50	614 37
Robertson, The Jas. Co: Castings and etc, 38.12; iron pipe, 449 ft, 14.42	52 54
Riley, Thos. J: Hay, 2,080 lbs, 10.40; Ramsay, R. H. & Son: Beans, 10 bus, 17.25	27 65
Rose, G. M. & Sons Co: Stationery and etc, 10.60; Routley, C. B. Co: Wall paper, 7.80	18 40
Rogers, The Elias Co: Cannel coal, 1¼ tons, 7 95; pine, 10.00; stove, 16 tons, 440 lbs, 4.60, 74.60; contract, 83 tons, 30 lbs, stove, at 5 19, 430.84; soft scgs, 567 tons 1.800 lbs, at 2.54, 1.442 46	1,965 85
Rosebough, A. M., M D: Prof. services, 100 00; Rennie, Wm: Seeds and etc, 61.30	161 30
Robinson, W. T: (Balance 1900) potato contract, 15 bus, at 42c	6 30
Swan Bros: Biscuits, 11.50; corn, peas and tomatoes, 30 doz. cans, 26 90; coffee, 172 lbs, 46.85; tea, 556 lbs, 94.52; sugar, 3,450 lbs, 155.12; bkg. powder, 4 doz, 17.00; sardines, 60, 7.68; extracts, 1 doz. bottles, 2.25; sundries, 113.26	475 08
Steinberger, Hendry Co: Cooking diagram, 9.00; map, 3.50	12 50
Scott, R. G: Maple syrup, 13 gals, 13.00; Sparrow, Geo. & Co: Repairs to oven, 10 44	23 44
Sundry newspapers: Advtg, *re* supplies 47.22; advtg, *re* fuel, 78 50	125 72
Sheppard, Chas. E: Repg, bell, 4.35; Saunders, W. E & Co: Drugs and etc, 78 97	83 32
Snow, R. B: Fruit and etc, 85.77; eggs, 376 doz, 67.10; fish, 9.72; apples, 37.15; lemons and oranges, 6.90; berries, 39.10	245 74
Skean's Dairy Co: Eggs, 139 doz, 33.78; lard, 5 lbs, 63c	34 41
Smith, M. E. & Co: Ldry, soap, 1,428 lbs	94 33
St. Michael's Cathedral: Cab hire *re* religious services	100 00
Taylor, Jno. & Co: Ldry, soap, 3,422 lbs	134 52
Toronto Ldry, Soap, Co: Ldry soap, 466 lbs	23 30
Toronto Ry. & Steamboat Guide: Subscription, 5 20; Tyrrell, Wm: Books, 8 10	13 30
Underwood & Underwood: Stereographs and stereoscopes, 6 doz	13 00
Upper Canada Tract Socy: Bibles, 36	25 20
Wheeler & Bain: Iron tinware, 26.46; ash sifter, 5 50; tubs, 3, 5 25; repg, range, 30 80; dish pans, 4, 6.00; wash stands, 6, 12.00	86 01
Wyld, Darling Co: Print, 148 yds, 16 25; Wilson, C. & Son: Scale wheels, 18.00	34 25
Wilson, The H. A. Co Sheet music, 2.50; subscription 3.00	5 50
Westminster Co: Subscription, 1.00; Wood, E. T: Hay, 2,800, 20.30	21 30
Wheeler, R: Repairs, 10.31; exch, of cow, 10.00; horse hire, 7.50	27 81
Watkins, J. H: Hay, 315 lbs, 2 05; Watson, Jos. W: Hay, 2,720, 17.68	19 73
Water Works Department: Water, 660.67; Wells, Josephine: Dentistry, 128 75	789 42
Warwick Bros. & Rutter: Printing and binding	90 45
Sundry Persons: Accounts unenumerated under 10 00	89 85
Total Public Institutions Maintenance	$ 833,163 97

IMMIGRATION.

AGENCIES, EUROPE ($4,825.00).

P. Byrne, accountable, 4,808.72: Globe Printing Co, sub. and postage, 11.28: Steinberger, Hendry & Co, Map of Ontario, 5.00 ..... $4,825 00

AGRICULTURE.

GRANTS TO DISTRICT SOCIETIES ($75,624.00).

Addington District, 453.00: Camden, E, 140.00: Hinchinbrook, 106.00: Sheffield, 101.00.... 800 00
Algoma W. District, 660.00: Oliver, 140.00..... 800 00
Algoma E. District, 380.00: Day Mills and Bright additional, 48.00: Gladstone, Bright and Thompson, 64.00. Johnston and Aberdeen, 57.00: St. Joseph Island, 83.00: Thessalon, 89.00: Laird, 79.00 ..... 800 00
Brant, North District, 520.00: Onondaga, 140.00: Paris Horticultural. 140.00..... 800 00
Brant, South District, 550.00: Burford, 140.00: Brantford Horticultural, 110.00 ..... 800 00
Brockville District 800 00
Bruce, Centre District, 380.00: Elderslie, 62.00: Greenock, 83 00: Huron, 83.00: Kincardine S, 83 00: Kincardine Horticultural, 52.00: Paisley Horticultural, 57.00 . 800 00
Bruce, North District, 380.00: Amabel and Albemarle, 74.00: Arran, 52.00: Bruce, 74.00: Eastnor, 43.00: Saugeen, 26.00: Port Elgin Horticulture, 45.00: Tara Horticultural, 33.00: Tiverton and North Kincardine, 73.00 ..... 800 00
Bruce, South District, 380.00: Carrick, 107.00: Culross, 100.00: Kinloss, 107.00: Walkerton Horticulture, 106.00 ..... 800 00
Cardwell District, 452.00: Albion and Bolton, 140.00: Caledon, 140.00: Tecumseth, 68.00 800 00
Carleton District, 430.00. Fitzroy, 140.00: Huntley, 128.00: March, 102.00 ..... 800.00
Cornwall Town and Township District..... 350 00
Dufferin District, 424 00: Luther East. 140.00: Melancthon, 140.00: Orangeville Hort, 96.00 800 00
Dundas District, 380.00: Matilda, 125.00: Mountain, 125.00: Winchester, 126.00: Iroquois Horticulture, 44 00 ..... 800 00
Durham, East District, 396.00: Caven, 138 00: Hope, 140.00: Port Hope Horticulture, 126.00 800 00
Durham, West District, 380.00: Cartwright, 128.00: Clarke, 103.00: Darlington, 119.00 Bowmanville Horticulture. 70.00..... 800 00
Elgin, East District, 380.00: Bayham, 21.00: Dorchester South, 65.00: Malahide, 91.00 Yarmouth, 91.00: Aylmer Horticulture, 91.00. Springfield Horticulture, 61.00 ..... 800 00
Elgin, West District, 520.00: Aldborough, 140.00: Southwold and Dunwich, 140.00 ..... 800 00
Essex, North District, 380.00: Maidstone and Sandwich E, 110 00: Tilbury, N. and W, 110.00 Rochester and Maidstone, 110 00: Windsor, Sandwich and Walkerville Hort, 90.00 ..... 800 00
Essex, South District, 380.00: Anderdon and Malden, 83.00: Colchester North, 83.00: Colchester South, 83.00: Pelee Island, 37.00: Leamington Horticulture, 50.00: Mersea. 84.00..... 800 00
Frontenac District, 393.00: Kingston Twp, 140.00: Portland and Loboro, 60.00: Storrington, 67.00: Wolfe Island, 140.00 ..... 800 00
Glengarry District, 660.00: Kenyon, 140.00 ..... 800 00
Grenville, South District, 520.00: Edwardsburg, 140 00: Cardinal Horticultural, 140.00 .... 800 00
Grey, East District, 380.00: Artemesia, 70.00: Collingwood Township, 70 00: Euphrasia, 70.00: Holland, 70.00: Osprey, 46 00: Proton, 65.00: Thornbury Horticultural, 29.00 ..... 800 00
Grey, North District, 380.00: Derby. 71.00: Keppel, 64.00: Sullivan, 71.00: Sydenham, 71.00. Meaford Hort, 41.00: St. Vincent. 70.00: Owen Sound Hort, 32 00 .. 800 00
Grey, South District, 380.00: Bentinck, 98.00: Egremont, 97.00: Glenelg, 62.00: Normanby, 97.00: Durham Horticultural, 66.00 ..... 800 00
Haldimand District, 380.00: Rainham and S. Cayuga, 88.00: Oneida and Seneca, 108.00: Walpole, 108.00: Cayuga Horticultural, 60 00: Hagersville Horticultural, 56.00.... 800 00
Halton District. 380.00: Esquesing, 88.00: Nassagaweya, 86.00: Trafalgar, 89.00. Nelson and Burlington, 88.00: Oakville Horticultural, 69.00..... 800 00
Hamilton District 350 00
Hastings, East District, 408.00: Hungerford, 140.00: Tyendinaga, 140.00: Deseronto Horticultrral, 112.00 ..... 800 00
Hastings, North District, 384.00: Bagnor, Wicklow, *et al*, 66 00: Dungannon&F'raday, 60.00: Wollaston, 90.00: Stirling Horticultural, 60 00: Marmora, 140 00 ..... 800 00
Hastings, West District, 525.00: Sidney, 140.00: Belleville Horticultural, 135.00 ..... 800 00
Huron, East Disirict, 380.00: Grey, 105.00: Howick, 104.00: Thornbury, 140.00: Morris, 133.00..... 862 00
Huron, South District, 380.00: Hay, 91.00: Stanley. 91.00: Tuckersmith, 91.00: Stephen and Usborne, 91.00: Seaforth Horticultural, 56.00 ..... 800 00
Huron, West District, 380.00: Ashfield and Wawanosh, 108 00: Wawanosh East, 101.00: Clinton Horticultural, 41.00: Goderich Horticultural, 108.00 ..... 738 00
Kent East, 380.00 Camden, 140.00: Howard, 140.00: Orford, 140.00 ..... 800 00
Kent West, 380.00: Chatham, Dover&Wallaceburg, 108 00, (1900) 112.00: Raleigh, 109.00. Romney. 108.00: Chatham Horticultural, 95.00 ..... 912 00
Kingston District, 210.00: Kingston Horticultural, 140.00..... 350 00
Lambton, East Dist., 380.00: Bosanquet, 77.00: Brooke&Alvinst'n, 78.00: Warwick, 78,00: Euphemia & Dawn, 80.00: Plympton& Wyoming, 77.00: Forest Horticultural, 78.00.. 848 00
Lambton, West District, 380.00: Enniskillen and Petrolea, 111.00: Moore, 112.00: Sarnia Twp, 66.00: Sombra, 85.00 ..... 754 00

AGRICULTURE —*Continued.*

GRANTS TO DISTRICT SOCIETIES.—*Con.*

Lanark, North District, 380.00: Dalhousie, 109.00: Lanark, 101.00: Pakenham, 105.00: Lanark Horticultural, 105.00	$800 00
Lanark, South District, 380.00: Bathurst, 59.00: Burgess North, 56.00: Drummond, 56.00: Sherbrooke South, 74.00: Perth Horticultural, 84.00: Smith's Falls Hort'l, 91 00	800 00
Leeds & Gren. N. District, 441.00: Elmsley S, 89 00: Kitley, 130.00: Oxford, 140.00	800 00
Leeds S, 431.00: Crosby N, 140.00: Lansdowne, 140.00: Rear Leeds & Lansdowne, 89.00	800 00
Lennox Dist, 396.00: Amherst Island, 135.00: Ernestown, 129.00: Napanee Hort'l, 140.00	800 00
Lincoln District, 380.00: Clinton, 103.00: Grimsby North, 64.00: Grimsby South, 103 00: Louth, 57.00: Grimsby Horticultural, 49.00 St Catharines Hort'l, 44.00	800 00
London District, 210.00: London Horticultural, 140 00	350 00
Middlesex, East District, 380.00: Dorchester North, 105.00: London Twp, 105.00: Nissouri West, 105.00: Westminster, 105.00	800 00
Middlesex, North District, 380.00: Adelaide, 105.00: Lobo, 96.00: McGillivray, 144.00: Williams E, 69.00: Williams W, 106.00	800 00
Middlesex, West District, 380.00: Caradoc, 84.00: Delaware, 84.00: Moss & Ekfrid, 84.00: Metcalfe, 84.00: Strathroy Horticultural, 84.00	800 00
Manitoulin District, 390 00: Assiginack, 140.00 Billings, 111.00: Campbell & Providence Bay, 69.00: Howland, 90.00	800 00
Monck District, 380.00: Caistor, 96.00: Canboro, 48.00: Moulton, 95.00: Pelham, 96 00: Wainfleet, 85.00	800 00
Muskoka, North District, 452.00: Stephenson, 140.00: Stisted, 140 00: Humphrey and Cardwell, 140.00	872 00
Muskoka, South District, 452.00: McLean, 53.00: Medora and Wood, 77.00: Morrison, 78.00: Muskoka and Gravenhurst, 140.00	800 00
Niagara, Town and Township	350 00
Nipissing, East District, 520.00: Grant (1898), 520 00: Bonfield, 140.00: Ferris, 140.00	1,320 00
Nipissing, West District, 550.00: Widdifield, 250.00	800 00
Norfolk, North District, 380 00: Middleton, 118 00: Townsend, 118.00: Windham, 117.00: Simcoe Horticultural, 67.00	800 00
Norfolk, South District, 380.00: Charlotteville, 93.00: Houghton, 93.00: Walsingham, N., 93.00: Walsingham, S., 46.00: Port Dover Hort'l, 53.00: Port Rowan Horticultural, 42.00	800 00
Northumberland, East District, 382 00: Brighton, 82.00 Cramahe, 96.00: Percy, 73.00: Murray, 58.00: Seymour, 109.00	800 00
Northumberland, West District, 520.00: Alnwick, 140.00: Cobourg Hort'l, 140.00	800 00
Ontario, North District, 380.00: Brock, 83.00: Mara, 81.00: Scott, 60.00: Scugog, 40.00: Thorah, 72.00: Uxbridge, 84.00	800 00
Ontario, South District	800 00
Oxford, North District, 380.00: Zorra, E, 81.00: Blandford, 35 00: Blenheim, 82.00: Nissouri E., 82.00: Zorra W and Embro, 82 00: Woodstock Hort'l, 58.00	800 00
Oxford, South District, 380.00: Dereham, 75 00: Norwich N., 74.00: Norwich S., 74.00: Oxford E., 42 00: Oxford N., W. and Ingersoll, 74 00: Norwich Hort'l, 28.00: Tilsonburg Hort'l, 53.00	800 00
Ottawa District	350 00
Parry Sound, East District, 380.00: Chapman, 61.00: McMurrich, 65.00 Machar, 73.00: Perry, 93.00: Strong, 57 00 Himsworth S., 71 00	800 00
Parry Sound, West District, 449.00: Hagerman, Croft, *et al.*, 139.00: McKellar, 140.00	728 00
Peel District, 435.00: Brampton Hort'l, 96.00: Toronto Twp., 140.00: Toronto Gore, 129.00	800 00
Perth, North District, 380.00: Easthope W., 43 00: Elma, 94 00: Mornington, 95.00: Listowel and South Wallace, 94.00: Stratford Hort'l, 94.00	800 00
Perth, South District, 380.00 Easthope S., 98.00: Hibbert, 63 00: Blanchard, 103.00: Fullarton and Lozan, 103.00: Mitchell Hort'l, 53.00	800 00
Peterboro', East District, 380.00: Burleigh, Anstruther and Chandos, 58 00: Druro and Drummer, 116.00: Galway, 79 00: Otonabee, 116.00: Peterboro' and Ashburnham, 128.00	877 00
Peterboro', West District, 400.00: Harvey, 73.00: Monaghan S., 110.00: Smith and Ennismore, 140.00	723 00
Prescott District, 520 00 Alfred, 140.00: Plantagenet S., 140.00	800 00
Prince Edward District, 380.00: Ameliasburg, 107.00: Sophiasburg, 102 00: Hillier and Holowell, 122.00: Picton Hort'l, 89.00	800 00
Renfrew, North District, 590 00: Grattan & Wilberforce, 140.00. Ross & Bromley, 140.00	870 00
Renfrew, South District, 458.00: Radcliffe & Raglan, 132.00: Renfrew Hort'l, 140.00	730 00
Russell District, 385.00: Cambridge, 90.00: Clarence, 75.00: Russell, 140.00: Gloucester, 59.00: Osgoode, 51.00	800 00
Simcoe, East District, 380.00: Matchedash, 106.00: Oro, 107.00: Tiny & Tay, 106 00: Orillia Hort'l, 58.00: Midland Hort'l, 43.00	800 00
Simcoe, South District, 380.00 Essa, 80.00: Gwillimbury W. & Bradford, 132.00. Innisfil, 76.00: Tossorontio, 132.00	800 00
Simcoe, West District, 380.00: Barrie Hort'l, 74.00: Flos, 71.00: Nottawasaga, 74.00: Sunnidale, 74.00: Vespra, 53 00: Collingwood Hort'l, 74.00	800 00
Stormont District, 382.00: Finch, 140.00: Osnabruck, 140.00: Roxborough, 138.00	800 00
Toronto District, 410 00: Toronto Horticultural, 140 00	550 00
Victoria North District, 520.00: Eldon, 140.00: Somerville, 140.00	800 00

AGRICULTURE.—*Continued.*

GRANTS TO DISTRICT SOCIETIES.—*Con.*

Victoria South District, 380.00: Emily, 98.00: Mariposa, 104 00: Ops, 68.00: Verulam, 85 00: Lindsay Horticultural, 85 00	$820 00
Waterloo North District, 380 00: Wellesley. 124.00: Woolwich, 123.00: Elmira Horticultural, 49.00: Waterloo Horticultural, 124.00	800 00
Waterloo South District, 380.00: Wilmot, 139 00: Galt Horticultural, 125.00: Hespeler Horticultural, 57.00. Preston Horticultural, 99.00	800 00
Welland District, 380.00: Bertie, 89.00: Stamford, 116.00: Thorold, 116.00: Niagara Falls Horticultural, 57.00: Port Colbourne Horticultural, 42.00	800 00
Wellington Centre District, 380.00: Erin, 92.00: Garafraxa W, 91.00: Nichol, 74 00: Pilkington, 92 00: Elora Horticultural, 36.00: Fergus Horticultural, 35.00	800 00
Wellington South District, 382.00: Eramosa, 114.00: Guelph Township, 113.00: Puslinch, 114.00: Guelph Horticultural, 77.00	800 00
Wellington West District, 380.00: Arthur, 78 00: Maryborough, 69 00: Minto, 48.00: Palmerston & N Wallace, 78 00: Peel & Drayton, 78.00; Clifford Hort'l, 69 00	800 00
Wentworth N District, 380.00: Beverley, 140.00: Flamboro E, 140 00: Flamboro West, 140.00	800 00
Wentworth S District. 380.00: Ancaster, 84.00: Barton, 84.00: Binbrook, 84.00: Glandford, 84.00 Saltfleet, 84 00	800 00
York E District, 474.00: Markham, 116.00: Scarboro, 140 00: York & Weston, 140.00	870 00
York North District, 380 00: Georgina & Gwillimbury N, 118.00: Gwillimbury E, 118.00: King, 119 00: Newmarket Horticultural, 65.00	800 00
York West District, 394.00: Etobicoke, 103.00: Vaughan, 140.00: Toronto Junction Horticultural, 93 00	730 00
Special Grants:—	
Six Nation Indians (Tuscarora), 100.00: Cardiff, 60.00: Glanmorgan, 60.00: Minden, *et al*, 60.00. Muncey Indians, 50.00: Oneida Indians, 50.00: Sudbury, 140.00: McMurrich, 75 00: Rama, Dalton & Ryde, 50.00: Dysart, *et al*, 100.00: Rainy River, 100.00: McIrvine & Alberton, 100.00: Chippewa Indians, 50.00: Chesley Horticultural, 75.00: Millbrook Horticultural, 50.00	1,120 00

GRANTS TO ASSOCIATIONS ($23,456.35).

Dominion Cattle Breeders' Association..... Legislative grant	2,000 00
Dominion Sheep Breeders' do do	2,000 00
Dominion Swine Breeders' do do	2,000 00
Fruit Growers' Association do	1,800 00
Ontario Experimental Union do	1,400 00
Canadian Horse Breeders' Association do	2,000 00
Eastern Ontario Poultry do do	1,000 00
Western Ontario Poultry do do	1,000 00
Entomological Society do	1,000 00
Eastern Ontario Dairymen's Association, do	3,250 00
do do do additional grant for instruction	750 00
Western Ontario do do Legislative grant	3,250 00
do do do additional grant for instruction	750 00
Beekeepers' Association, including inspection, Legislative grant	1,256 35

FARMERS' INSTITUTES ($111,894 42).

Treasurer, Farmers' Institutes :—

Addington, 25.00: Algoma, Centre, 25.00: Algoma, E, 25.00: Amherst Island, 25.00: Brant, N, 25.00: Brant, S, 25.00: Brockville, 25.00: Bruce, Centre, 25.00: Bruce, N, 25.00 Bruce, S, 25.00: Bruce, W, 25.00: Carleton, 25.00: Cornwall, 25.00: Dufferin, 25.00: Dundas, 25.00: Durham, E, 25.00: Durham, W, 25.00: Elgin, E, 25.00: Elgin, W, 25.00: Essex, N, 25.00: Essex, S, 25.00 Frontenac, 25 00: Glengarry, 25.00: Grenville, S, 25 00: Grey, Centre, 25.00: Grey, N, 25.00: Grey, S, 25.00: Haldimand, 25.00: Halton, 25.00: Hastings, E, 25.00 Hastings, N, 25.00: Hastings, W, 25.00: Huron, E, 25.00: Huron, W, 25.00: Huron, S, 25 00: Kent, E, 25 00: Kent, W, 25.00: Lambton, E, 25 00: Lambton, W, 25.00: Lanark, N, 25.00: Lanark, S, 25 00: Leeds and Grenville, 25.00: Leeds, S, 25.00: Lennox, 25 00: Lincoln, 25.00 Manitoulin, E. 25.00: Middlesex, E, 25.00: Middlesex, N, 25.00: Middlesex, W, 25 00: Monck, 25.00: Muskoka, C, 25.00: Muskoka, N, 25.00: Muskoka, S, 25.00: Nipissing, W, 25.00: Norfolk, N, 25 00 Norfolk, S, 25 00: Northumberland, E, 25.00: Northumberland, W, 25.00: Ont., N, 25.00: Ont., S, 25.00: Oxford, N, 25.00: Oxford, S, 25.00: Parry Sound, E, 25 00: Parry Sound, W, 25.00: Peel, 25.00 Perth, N, 25.00: Perth, S, 25.00: Peterboro', E, 25.00: Peterboro', W, 25.00: Prescott, 25 00: Prince Edward, 25.00: Renfrew, N, 25.00: Renfrew, S, 25.00: Russell, 25.00: Simcoe, C, 25 00: Simcoe, E, 25.00: Simcoe, S, 25 00: Simcoe, W, 25.00: Stormont, 25 00: St Josephs Isl, 25.00: Victoria, E, 25.00: Victoria, W, 25.00: Waterloo, N, 25.00: Waterloo, S, 25 00: Welland, 25.00 Wellington, C. 25.00: Wellington, E, 25.00: Wellington, S, 25.00: Wellington, W, 25.00: Wentworth, N, 25.00: Wentworth, S, 25.00: York, N, 25.00: York, E, 25.00: York, S, 25.00 ..... 2,350 00

AGRICULTURE —*Continued.*

FARMERS' INSTITUTES.—*Con.*

Treasurer, Women's Institutes :—
Amherst Island, 10.00: Brant, S, 10.00: Bruce, W, 10.00: Bruce, S, 10.00:
Durham, E, 10.00: Durham, W, 10 00: Grey, N, 10.00: Halton, 10.00:
Hastings, N, 10.00: Hastings, E, 10.00: Hastings, W, 10.00: Huron, W, 10.00:
Lincoln, 10.00: Ontario, N, 10.00 Ontario, S, 10.00: Peterboro', W, 10.00:
Peel, 10.00: Union (branch W. Wellington), 10.00. Victoria, E, 10.00:
Welland, 10.00 Wentworth, S, 10.00. York, E, 10.00 ..... $220 00

J. H. Reid: Services lecturing at 3.50 per day 17 50

3.00 per day :—
J. McMillan, 51.00: T. G. Raynor, 66 00:

2.50 per day :—
D. C. Anderson, 162.50: W. Bacon, 15.00: J. Clare, 15.00:
G. C. Caston, 97.50: G. R. Cottrell, 37.50: D. Drummond, 47.50:
A. Elliott, 157.50: J. G. Foster, 50.00: W. S. Fraser, 65.00:
H. Glendining, 150.00: M. A. Gee, 67.50: A. Hollingsworth, 92.50:
W. N. Hutt, 140: A. C. Hallman, 57.50: H. Kinney, 50.00:
F. M. Lewis, 47 50: E. Lee, 42.50: J. McEwing, 60.00:
A. McNeill, 207.50: R. McCulloch, 20.00: J. E. Myer, 55.00:
T. McMillan, 57.00: E. Morden, 35.00: B. Maddock, 222.50:
T. H. Mason, 115.00: B. Mallory, 15 00: C. W. Nash, 105.00:
J. E. Orr, 105.00: A. P. Purvis, 30 00: A. W. Peart, 80.00:
S. Rennie, 70.00: L. Rose, 87.50: J. Sheppard, 90.00:
F. A. Sheppard, 62.50: J. L. Smith, 5 00: W. H. Shearer, 123.00:
R. S. Stevenson, 67.50: J. Tolton, 45.00: R. Thompson, 67.50:
R. Twiss, 75.00: 3,212 00

Travelling expenses :—
G. R. Cottrell, 6.35: G. C. Creelman, 172.29: W. S. Fraser, 22.90: J. G. Foster, 25.00:
M. A. Gee, 7.25: W. R. Graham, 15.85: W. R. Cox, 13.45:
A. C. Hallman, 5.25: W. N. Hutt, 4.70. H. L. Hutt, 65.98: J. W. Hart, 34.10:
A. Kinney, 4.10: F. M. Lewis, 6.70: W Lochhead, 11.85: J. McEwing, 8.00:
A. McNeill, 27.40: E. Morden, 14.25: T. H. Mason, 10.50: C. W Nash, 11.60:
J. E. Orr, 7.55: A. P. Purvis, 12.25: A W. Peart, 6.95: T. G. Raynor, 14.30:
J. B. Reynolds, 6.25: S. Rennie, 9.25: R. S. Stevenson, 20.00: F. A. Sheppard, 10.00:
J. L. Smith, 5.75: R. Twiss, 7.75: R. Thompson, 8.05 ..... 575 62

Travelling expenses and disbursements of self and delegates :—
D. Anderson, 200.00: W. Bacon, 29.05: G. C. Caston, 193.30: G. R. Cottrell, 49.82....
D. Drummond, 100.00: A. Elliott, 34 03: W. F. Fraser. 150 00: H. Glendinning, 274,25:
W. N. Hutt, 103.95: A C. Hallman, 100.00: R. McCulloch, 125.00: A. McNeill, 183.00:
T. H. Mason, 150.00: B. Maddock, 21.55: C. W. Nash, 200.00: J. E. Orr, 167.11:
A. W. Peart, 125.00: S. Rennie, 100 20: T. G. Raynor, 138.58: Laura Rose, 22.00:
J. Sheppard, 183.42 ..... 2,958 36

C.P.R. Telegraph Co: Telegrams, 21.49: G.N.W. Telegraph Co: Telegrams, 14.96 36 45
Bell Tel. Co: Messages, 15.05: C. P. Ry. Co. Freight charges, 45c 15 50
Can. Exp. Co: Charges, 16.70. Dom. Exp Co Charges, 5 75: Doane Bros: Cab hire 10.50 32 95
D. Pike: Erecting tent at exhibition, 8.00: Canada Ice Co: Ice. 1.50 ..... 9 50
Mrs. Hubertus: Postage stamps, 305 00: Creelman Bros: Typewriter supplies, 32.35.. 337 35
Remington Typewriter Co: Supplies, 35.79: F. Nunan: Books for inst. sec'taries, 276.33 312 12
G.C.Creelman: 12 mos. sal. as Sup't, 1,500 00: A. P. Westervelt: 12 mos. sal. as Acc't'nt, 600.00 2,100 00
M.M. Brough: Services stenographer, 368.50: S. Elderkin Services stenographer, 36.58 405 08
N. Vernon: Ser. steno., 34.00 L. S. Vernon: Ser. steno., 10.00: E. Wells: Ser. steno., 5.00 49 00
C. Richardson: Messenger, 10.00 J. Robertson: Messenger service, 9.00 ..... 19 00
Steinberger Hendry Co: Charts, 6.65: G. R. Cottrell: Making charts, 7.25 ..... 13 90
J. H. Reid: Lettering, 5.00: J. E. Mills: do 4.00 ..... 9 00
R. D. Craig: Photos for reports, 3.60: J. F. Fraser: Photos, 1.15 ..... 4 75
H. Sutherland: Photos, 80c: Galbraith Photo Co: Photos, 3.00 ..... 3 80
W. N. Hutt do 1.50: M. O. Hammond: do 2.50 ..... 4 00
P. Thompson: Services *re* report, 12.00: W. R. Graham: Article for report, 10.00 22 00
A. G. Gilbert: Article for report, 5.00: J. C. Macdonald, do 10.00 15 00
J. McCrae do 10.00: W. Naismith, do 5.00 15 00
R. Harcourt: Article on flour and bread baking. for report 25 00
E. Eagan Baking bread, 1.50: Tor. Engrav. Co: Drawing cow on cotton, 7.50.. 9 00
Toronto Engraving Co: Engravings, 2.85. South. Printing Supply Co: Engravings, 1.90 4 75
Austin do do 4.13: Grip do Co: do 4.00 8 13
Subscriptions: *Am. Agriculturist*, 1.00: *Country Gentleman*, 2.00: *Rural* Pub. Co: 1.00:
Poultry Review, 16.50: *Mercury*, 50c: *Farmer's Advocate*, 2.40:
American Gardening, 1.50: *Farming World*, 1.50 ..... 26 40
Canadian Rubber Co: tubes, 1.50: Warwick Bros & Rutter: printing, 44.08 ..... 45 58
L. K. Cameron: paper. 8.36: Stationery, 30.01 ..... 38 37
D. T. McAnish: 15,600 copies Farming World wrapped and mailed 150 00
G. C. Creelman to pay: express and duty charges, 4 55: telephoning, 4.80: blank books, 1.80 11 15

13,056 26

Less refund on account, travelling expenses and disbursements 1900 ..... 240 65
" by Institutes, *re* supplementary meetings, 1901 ..... 921 19

1,161 84

11,894 42

AGRICULTURE.—*Continued.*

INCIDENTALS ($24,425.11).

Henry Wade.....Eleven months' salary as Registrar of Live Stock..... $1,375 00

Sugar beets, inspection, tests, seed, etc :—

Adams Furniture Co: rent of furniture *re* exhibit, 2.00:
B. Ashley: 1st prize plot sugar beets, 30.00:
A. E. Brammer: 4th prize plot sugar beets, 15.00:
J. W. Barber: services, 4.00; boxes, 1.00:
Berlin Telegraph: printing, 1.25:
F. S. Collins: lettering signs, 4.50:
T. Clarkson: services collecting samples, 8.00:
J. T. Crosby: do 10.00:
E. Crawford: boxes and pulper, 3.00:
C. P. R. Telegraph: telegrams, 1.07:
Collector Customs: duty charges, 4.36:
F. K. Doherty: Stenographer, 10.90:
J. Davies, Jr: collecting samples, 10.00:
T. J. Day: stationery, 6.00:
Eimer & Amend: grater, 7.60:
J. H. Faull: analysing, 8.10:
M. Ferrier: post stamps, 1.40:
Guelph P. O: post stamps, 18.50:
G. T. Ry. Co: freight charges, 8.30:
Guelph Cartage Co: cartage, 4.10:
H. A. Gilray: boxing and shipping, 3.00:
W. N. Hutt: collecting samples, 10.00:
do expenses, 8.63:
Heffernan, A: customs entry, 60c:
C. V. Jamieson: services analysing, 1.35:
James Keith: packing samples, 2.00:
J. H. Long: services, 2.00; boxes, 2.25:
S. E. Lundy: collecting samples, 35.50:
R. Little: services tests, 27.50:
do expenses instructing, 74.77:
McIntosh & Galbraith: printing circulars, 9.00:
D. C. McDonald: 2nd prize, plot sugar beets, 25.00:
D. E. McDonald & Bro: duck flannel, etc, 25.13:
A. M. Monge: analysing, 7.29
J. H. Masseur: collecting samples, 25.00:
James Mills: trav. exps. to Michigan, 18.05:
R. Harcourt: do 22.11:
A. Pound: collecting samples: 10.00:
do expenses, 9.75:
L. C. Panton: inspecting, 61.20:
A. Poole, labor at 1.25, 11.00:
W. J. Rutherford: analyzing, 17.00:
G. W. Roode: 3rd prize plot sugar beets, 20.00:
Reynolds & Son: printing labels, 23.15:
A. E. Shuttleworth: inspct. & instructing, 150.00:
do exps. and disbsts, 567.75:
Jas. Sunnicliffe: collecting samples, 10.00:
do expenses, 5.25:
J. Sisler: collecting samples, 35.00:
do expenses, 45.45:
do instructing, etc, 57.50:
do expenses, 75.25:
Jacob Shanly: services, 5.00:
do expenses, 2.90:
W. K. Snider: trav. expenses, 24.10:
C. Taylor: collecting samples, 10.00:
do expenses, 12.35:
Turnbull, Wright Co: cards, 1.75:
W. A. Shafer, collecting samples, 4.75:
A. E. Stewart, labor, 6.00:
H. Vesler: lettering charts, 2,00:
E. J. Wigg: boxes and cartage, 3.25:
C. B. Wilson: photos of beets, 3.50:
B. J. Waters: analysing, 8.10:
M. G. Williams: do 8.78:
C. Anderson Co: stationery, 2.20:
Bell Tel. Co: messages, 6.45:
John Barber: livery hire, 7.00:
M. H. Buker: map Waterloo, 1.00:
J. H. Burns: labor, 8.89:
Can. Express Co: charges, 164.36:
expenses, 14.55
do 11.60:
C. P. Ry. Co: freight charges, 11.05:
C. J. Cunningham, ser, 2.00; boxes, 80c:
Dominion Express Co: charges, 6.10:
L. R. Devitt: services, 12.75:
expenses, 11.78:
Deer & Mansur Co: beet rollers, 15.00:
T. Eaton Co: matting, etc, 7.95:
J. E. A. Fitzgerald: services, 11.00; exp., 14.00:
W. P. Gamble: analytic assistance, 289.98:
do ex. *re* tests and instruc'n, 165.95:
G. N. W. Tel. Co: telegrams, 8.40:
Globe Printing Co: advertising, 50.00:
J. W. Hemmings: Col. samples, 10.00:
do expenses, 8.00:
R. Harcourt, expenses tests, 24.62:
James Herver, bags, 35c:
Knavth, Nachod & Kuhn: seed, 200.60:
boxes and cartage, 1.25:
Lyman Bros: bags, paper, etc, 5.00:
expenses and disbursements, 74.01:
expenses, 47.22: instructing, 41.25:
services at exhibition, 14.45: expenses, 1.55:
R. McMillan: services, 24.18:
do expenses, 3.40:
G. B. Meadows: wire netting, 2.00:
G. B. Morris: supplies for laboratory, 2.90:
expenses and disbursements, 31.20:
W. A. Pegg: collecting samples, 10.00:
do expenses, 9.90:
G. A. Putnam: services, tests, 15.00:
do expenses, 35.55:
do services instructing, 17.50:
do expenses, 30.15:
do services inspecting, 15.00:
do expenses, 31.10:
S. Rennie: services, 22.50
do exps. and disbursments, 63.25:
T. J. Spalding: col. samples, 8.00:
do expenses, 9.25:
F. H. Stringer: collecting samples, 10.00:
do expenses, 9.50:
J. B. Smith & Sons: cedar posts, 5.70:
W. Squirrel: services, 7.50:
W. E. Shanly: services, 31.75:
do expenses, 36.50:
M. Starr: 5th prize, plot sugar beets, 10.00:
W. J. Spittigree: services, 2.00; boxes, 1.00:
W. H. Thompson: analysing,, 3.38:
O. E. Turnbull: circulars, 5.00:
M. L. Tribe, typewriting, 15.00:
T. L. Shanly: services, 6.00; boxes, etc, 62c:
Van Potter: collecting samples, 10.00:
do expenses, 13.25:
do instructing and inspecting, 86.25:
do expenses, 142.25:
R. H. Williams: analysing, 7.29:
W. C. Williams: laboring, 13.55:
James Wright: 6th prize, plot sugar beets, 5.00 ..... 3,652 62

Experiments with wheat, flour and bread :

P. Anderson: paper bags, 25c:
T. Cleghorn: use of oven, 5.00:
Can. Flour Mills Co: wheat, 15.50:
H. V. Devine & Co: wheat, 16.20:
O. A. C. Farm: wheat, 11.22:
R. D. Craig: photos of bread, 65c:
J. Campbell: wheat, 16.00:
Alex. Dobson: wheat, 7.70:
E. Egan: baking bread, 7.50:
James Fair: wheat, 40.00:

AGRICULTURE.—*Continued.*

INCIDENTALS—*Con.*

Flavelle Milling Co: wheat, 23.40: G. T. R. Co: freight charges, 19.70: Prof. Robt. Harcourt: travelling expenses, 3.70: R. Johnston, use of oven, 2.00: J. & R. Miller: wheat, 13.00: G. A. Putnam, postage stamps, 1.00: E. J. Presant: wheat, 19.60: grinding, 33.20, bags, 70c: Shirk & Snider: wheat, 21.60: Tavistock Milling Co: wheat, 22.10: J. C. Vanstone: wheat, 39.50: H. Weatherstone: use of bake-shop and baking, 12.00	$331 52
Less proceeds from sale of flour, feed, etc	246 99
	84 53
Shipment of fruit: A. V. Cline: pears, 70.00: G. Chambers: pears, 4.25: C. P. Carpenter & Sons: pears, 12.50: F. B. Henry: pears, 30.25: W. M. Orr: pears and grapes, 50.15: J. A. Pettit: grapes, 43.50: R. R. Smith: grapes, 100.00: L. Woolverton: travelling expenses, 3.30	313 95
Less refund shipment of fruit, allowance for refrigerator	81 37
	232 58
Fat Stock Show: *Advocate* Ptg. Co: advertising, 2.50: Bond M'f'g Co: blocks and rope, 16.90: W. Mahoney: contract removing partitions, 540.00: iron columns, 90.00: ventilating pipes, 58.00: skylights, 285.00: storm porches, 220.00: sheeting end of lecture room, 23.00: extra doors and frames, 10.50: carpentering, painting, etc, 24.05: Corporation, City of Guelph: extra windows in killing room, 65.00: do laying floors in board room, etc, 61.50: *Globe* P't'g Co: advertising, 6.90: R. W. Green: superintending heating apparatus, 100.00: W. Tuck: carpentering, 17.50: L. McCorkindale: carpentering, 9.60: J. Marshall: carpentering, 15.20: J. McCorkindale: hurdles and troughs, 164.18: W. A. Mahoney: building platform, seats, etc, 595.95: G. B. Morris: hardware, etc, 58.97: Mayor, City Guelph: grant to be applied toward fittings, 1,000: A. Robertson: repairing heating pipes, 29.47: Jas. Robertson & Co: iron fittings, 206.18: R. Stewart: lumber, 404.57: W. Sunley: coop bottoms, 9 20: Dyment-Baker Lumber Co: turkey boxes, 25 00: tables, 87.40: McClary Mfg. Co: poultry baths, 22.50: A. P. Westervelt: Prince of Wales prize, 50.00:	4,199 07
Less refund equipment, A. P. Westerfelt 1900	154 89
	4,044 18
Cold Storage: J. F. Hanrahan: services, 139.00: expenses and disbursements, 161.00: J. B. Reynolds: expenses inspecting, 59.95: accountable warrant, 50.00	409 95
Revising mailing lists, mailing reports, etc: J. M. H. Adams, 58.00: G. D. Aird, 72 00: J. W. Brant, 222 00: C. D. Eyvel, 64.00: R. M. Goodman, 48.00: E. B. Henderson, 120.00: W. C. Henderson, 48.00: J. A. Jeffery, 84.00: G. W. Langdon, 92.00: P. R. W. McMaster, 52.00: W. G. McElhanney, 68.00: F. T. Mathison, 46.00: D. H. Marshall, 72.00: N. C. MacIntyre, 94.00: J. C. Rose, 70 00: C. F. Stewart, 70 00: J. W. Thomson, 48.00: P. White, 80.00:	1,408 00
Hessian Fly Investigation:— Grip Printing Co, reproduction of flies for bulletin, 9.10: W. Lochhead, travelling expenses, 54.85: Sun Printing Co, 3,000 copies ofpaper and postage, bulletin Hessian fly, 90.00	153 95
Caterpillar Nuisance:— W. Lochhead, travelling expenses	3 00
Poultry Epidemic, Bradford:— F. C. Harrison, travelling expenses	6 35
Destruction Wild Mustard:— W. M. Doherty, trav. exp, 56.50: telegrams, etc, 1.55: freight and express, 4.17 S. M. Newton, printing, etc, 8.26: Spramotor Co, copper sulphate, 9.66	80 14
Spraying:— F. G. Holmes, spray pump, 10.00: freight charges, 2.80	12 80
Outbreak Diseases in Horses:— J. H. Reed, travelling expenses, 9.20: M. J. Kellum, professional services, 75.00	84 20
Cheese Investigation:— Prof. Robt. Harcourt, travelling expenses, 12.40: F. C. Harrison, travelling expenses, 24.55	36 95
Wheat Rust:— H. L. Hutt, travelling expenses, 5.10: Sun Printing Co, 2,000 copies and mailing, 60.00:	65 10
Peach Pest: W. Lochhead, travelling expenses	10 50

AGRICULTURE.—*Continued.*

INCIDENTALS.—*Con.*

G. C. Creelman, accountable, procuring sample grain for shipment to Great Britain	$50 00
J. F. Beam, expenses as delegate Good Roads convention, Buffalo	14 00
Warwick, Bros. and Rutter, printing and binding reports, etc:—	
Entomological, 420.00: Annual, Vol. 1-2, 801.74: Bulletins, 747.78: Forms, returns, etc, 55 54: Women's Inst. report, 97.65: San Jose Scale, 105.45: Fumigation, 11.55 Sugar Beet, 43.00: Exp'l. Union, 238.95: Beekeepers' Association, 21.20: O. A. College, 649.59: Fruit Experiments, 80.00: Fruit Growers', 618.80: Dairymen's, 824.30: Birds of Ont, 127.90: Poultry, 15.80: Live Stock, 431.60 Farmers' Inst, 597.00:	5,887 76
L. K. Cameron, paper for reports, etc:—	
Legislative Acts, 47.80: Bulletins, 258.02: Forms, etc, 1 59: Fruit Growers', 707.95: Entomological, 171 86: Dairymen's, 970 56: Registrar Live Stock, 36.14: Live Stock Association, 542 02: Exp'l. Union, 285.70: Poultry, 19.87: Beekeepers', 25.30. Womens' Farmers' Inst, 26.55: Farmers' Inst, 827.61: San Jose Scale, 63 95: Exp. Fruit Stations, 95.01. Sugar Beet, 64.02: Supt. Farmers' Inst, 693.52: Agricultural College, 864.77: Fumigation, 7.50	5,709 74
W. McMaster, post stamps, 175.00: L.K. Cameron, paper, 17.21: stationery, 361 40	553 61
D. Cashman, serv. Messenger, 229.50: F. Rightmyer, addressing reports, etc, 125.09	354 59
C. O. Pardoe, addressing envelopes, 8 00: C W. Nash, revising "Birds of Ontario," 25.00	33 00
A. Hewitt, 2,000 copies Can. Breeders' tables for distribution to correspondents	60 00
P. Thompson, preparing press notices, 6.00: Toronto Eng. Co, electros of live stock, 6.00	12 00
Rolph, Smith & Co, embossing, 2 00 Toronto Ry. Co, car tickets, 10.00	12 00
T. Lynch, paste, 8.56 University Ass'n, advertising courses, O. A. C, 20.00	28 56
H. Wade, Prince of Wales' prize for Horsebreeders' Association	50 00

SAN JOSE SCALE, ($4,250.08.)

Am. Express Co, exp. charges	95
J. M. Bond & Co, shears etc	1 30
Coll. of Customs, duty charges, 1 00: Can. Exp. Co, exp, charges, 4 15	5 15
C. H. Culp, services inspecting, 42.00: travelling expenses, 30.40	72 40
A. C. Calder, preparing chemicals *re* fumigation	1 95
E. Crawford, boxes, do	4 00
A. Cox, tent frame, do	4 00
Wm. Dryden, services fumigating	5 07
J. Eastwood, & Co, stationery	3 50
Geo. E. Fisher, services as inspector, 1,097.50: travelling expenses, 432.97: to pay Hydrometre, cans, etc, 4 60: postage, telegrams and stationery, 43.05	1,578 12
G. T. Ry. Co, freight charges, 3.08: Grand & Toy, stationery, 3 00	6 08
R. J. Graham, half cost bbl. soap, 8.07 Prof. Gould, exp. collecting parasites, 3.00	11 07
Jos. Healey, services inspecting, 229 75: trav. exps 165.56 stationery, 75c	396 06
W. N. Hutt, do 37.50 exps. insp. fumigation houses, 196.41	233 91
Imperial Varnish & Color Co: whale oil soap	63 73
W. Lochhead, exp. insp. fumigation houses, 65.20: postage, staty. etc, 6.55	71 75
McEdwards & Moore, hose, 3.00: McIntosh & Galbraith: printing circulars, 5.50	8 50
W. J. & J. McCalla, sulphur and salt	1 00
A. B. Noble, hose for pump, 3.05: B. Nash, crude oil, 2.50	5 55
Parke & Parke, hydrometre cylinder, 80c: C. C. Pettit, oil, 50c	1 30
C. J. Ross, insp. & destroying trees, 6.00: J. de W. Randall, chemicals, 4 05	10 05
J. M. Soper, compensation for trees destroyed	42 19
Alex. Stuart, chemicals, 61 09: *St. Catharines Journal*, printing circulars, 10.00	71 09
F. J. Sutton, canvas, painting *re* fumigation	16 65
E. W. Sovereign, services inspecting, 78 00: travelling expenses, 38 29	116 29
F. J. Smith, do 415.00 do 120.76: postage etc, 7.53.	543 29
R. Thompson, do 22.50 do 8.29	30 79
Turnbull, Wright & Co, post cards and printing	3 60
W. Weir, services inspecting, 131.25 travelling expenses, 61.65	192 90
Walker & Abbs, chemicals *re* fumigation	2 40
W. W. Wiley, compensation for trees destroyed	40 00
Ward & McArthur, whale oil soap	1,255 89
H. Wigle, crude oil	285 70
	5,086 23
Less sale of soap and oil	836 15
	4,250 08

AGRICULTURE.—*Continued.*

EXPERIMENTAL FRUIT STATIONS, ($2,573.81).

L. Woolverton: Services as Secretary, 300.00: preparation of work on Fruits of Ont., 175.00: experimenting in cherries, 25.00	$500 00
W. Brodie: Allowance for photographing for Fruits of Ontario	50 00
H. L. Hutt: do inspecting stations, 100.00: trav. exps, 50.35	150 35
W. M. Orr: Trav. exps., inspecting stations St. Joseph's Island and Georgian Bay, 24 25: locating new station at St. Kitts, 3.00: expenses, 2.75	30 00
Services as member Board of Control and trav. expenses *re* meetings :—	
W. Boulter: Services, 27.00: expenses, 22.05	49 05
A. M. Smith. do 12.00: do 21.25	33 25
W. M. Orr: do 18.00: do 18.15	36 15
H. L. Hutt: Expenses, 13.45: L. Woolverton: expenses, 14.75	28 20
Jas. Mills do 6.77	6 77
Allowance as Experimenter:	
G. C. Caston, 150.00: W. H. Dempsey, 150.00: W. W. Hillborn, 150.00: R. L. Huggard, 75.00; Harold Jones, 100.00; J. Mitchell, 100.00: A. W. Peart, 100.00: M. Pettit, 150 00: A. E. Sherrington, 50.00: E. B. Stevenson, 50.00: S. Spillet, 25.00: C. Young, 35.00	1,135 00
E. B. Stevenson: Travelling expenses	8 50
Exhibit at Industrial Fair:	
L. Woolverton: Trav. exps. and disbursements	10 65
W. H. Dempsey: Services, 4 00: expenses, 5.10: fruit, 27.20	36 30
M. Pettit: do 4.00: do 3.00: do 14.80	21 80
A. E. Sherrington: do 2.00: do 5.05: do 7.50	14 55
Harold Jones: do 4.00: do 5.15: do 3.30	12 45
J. E. Mitchell: do 4.00: do 3.25: do 11.00	18 25
R. L. Huggard: do 4.00: do 1.55: do 11.50	17 05
W. W. Hilborn: do 4.00: do 9.40: do 4.50	17 90
G. C. Caston: do 4.00: do 3.05: do 7.70	14 75
W. Brodie: do 6.00: do 5.00	11 00
A. Plain: do 2.00: do 4.80	6 80
A. W. Peart: do 6 00: do 15.70	21 70
A. M. Smith: do 15.00: do 14.00	29 00
Can. Express Co: Express charges, 3.50: Dom. Express Co: Express charges, 45c	3 95
J. E. Mitchell: Expenses, 3.50: boxes, 1.25	4 75
W. H. Dempsey: Barrels	60
Fruit trees: J. G. Harrison & Sons, 14.80: E. D. Smith, 8.00: Smith, Reed Co, 27.00: Stark Bros., 20.55: Storrs & Harrison Co, 10.36: Stone & Wellington, 8.00: J. H. Black, Son & Co, 8.47: W. W. Hillborn, 3.15: S. W. Call, 3.00: B. Freres, 36.58: Dom. Exp. Co: Exp. charges, 8.40: Can. Exp. Co: Exp. chgs, 2.40: G. T. R'y Co: Freight charges, 23.62: Lake E. & D. Ry: Freight charges, 1.72: M. C. Ry: do 3.30: Collector of Customs: Duty charges, 4.37: N. B. Colcock: Duty on trees, 6.13; W. Mitchell: Duty on trees, 2.90: Harte & Lytle: Com. on refund of duty, 50c	193 25
Plants:—M. Crawford & Co, 2.80: duty and expenses, 1.01: W. T. Allen & Co, 1.00: do .20: Flansburg & Pierson, 3.15: do .63: S. H. Warren, 2.29: do 1.10:	12 81
Macmillan & Co: Book on pruning, 1.88: Orange Judd Co: Book, 1.13	3 01
L. Woolverton: Bags, baskets, express charge	3 60
J. G. Ramsey: Photo supplies, 13.00: *Grimsby Independent*: Printing and stat'y, 20.00	33 00
Postmaster, Grimsby: Postage stamps	10 00
Mail Printing Co: Advertising, 25.00: *Globe* Printing Co, advertising, 25.00	50 00

EASTERN DAIRY SCHOOL ($4.692.12).

J. W. Hart	Twelve months' salary as Superintendent					1,404 10
G. G. Publow	Services as Instructor in Cheesemaking at 90.00 per month					385 97
Thos. Perry	do	Assistant	do	20.00	do	80 00
L. A. Zufelt	do	Instructor in Milk-testing		80.00	do	330 32
W. A. Wilson	do	do	Buttermaking	60.00	do	203 23
R. Ireland	do	do	do	55.00	do	62 33
C. Publow	do	Assistant	do	20.00	do	20 00
W.T. Connell, M.D.	Lectures on Bacteriology			50.00	do	350 00
Jessie Gordon	Services as Office Assistant			13.00	do	68 50
J. Noble	do	Engineer		40.00	do	170 67
Thos. Perry	do	do		35.00	do	35 00
Wm. Newman	do	Assistant Buttermaking		20.00	do	40 00
L. Prentice	do	do	Cheesemaking	20.00	do	13 33
Geo. Rawson	do	Instructor Buttermaking		50.00	do	42 32
Frank Perry	do	Assistant	do	20.00	do	10 00
Alex. Ross	do	Caretaker		10.00	do	70 00
Thos. Perry	do	Assistant				9 33
D. M. Wilson	do	do				10 00
F. McGowan	do	do				20 00
D. Noonan	do	do				9 00
Geo. Loomis	do	do				6 00

AGRICULTURE.—*Continued.*

EASTERN DAIRY SCHOOL—*Con.*

Kingston Board of Education: Rent of gymnasium	$60 00
Water Works Dept: Water, 70.00: Kingston Light & Power Co: light, 31.05: heat, 2.80	103 85
P. Walsh: Egg coal, 45 tons at 5.75, 258.75: stove, 6 tons at 5.75, 34.50: slabs, 1 cord, 3.20.	296.45
Jas. Mallen: Hard wood, 10¼ cords at 5.00, 51.25: slabs, 10 cords at 3.00, 30.00	81 25
Apparatus, appliances, etc:—	
D. H. Burrell & Co., 75.69: John Gilbert, 1.20: Jas. A. Skinner, 2.55: McKelvey & Birch, 79.17: John Corbett, 3.63: Dalton & Strange, 7.03: John W. Oldfin, 25c: Oldreive & Horn, 3.00: R. A. Lister & Co, 10.00: Vermont Farm Machine Co., 21.33: Lyman Sons & Co., 11.63: A. P. Chown, 1.40: Wagner Glass Works, 1.31: D. Derbyshire & Co., 4.50: Can. Dairy Supply Co., 9.52: L. C. Robinson & Co., 36.50: R. Waldron, 38c: W. T. Connell, 3.75: Selby & Youlden, 10c	272 94
Firstbrook Box Co: Butter boxes	20 50
Dairy supplies:—	
Jas. Redden & Co., 2.39: John Gilbert, 4.95: A. P. Chown, 2.00: Oldreive & Horn, 2.20: J. W. Oldfin, 1.99: Geo. A. Mace & Co., 82.45: A. Nichols & Son, 30.10: L. W. Murphy, 55c: Hansen's Laboratory, 2 70: Kilgour Bros., 15.72: H. Skinner & Co., 8.32: McKelvey & Birch, 13.28: Rathbun Co., 4.72: Queen City Oil Co., 4.60: R. A. Lister & Co., 3.24: J. S. Henderson, 50c: Windsor Salt Co., 3.60: D. Gunn Bros. Co., 3.50: J. J. Fee, 15c: W. T. Connell, 2.35: Dalton & Strange, 38c: Robinson Bros., 2.95: J. Laidlaw, 35c: Creamery Package Supply Co., 5.70: Lemmon & Lawrenson, 75c: Steacy & Steacy, 1.20	200 64
A. Newlands: Cement floor, 230.98: R. Smith & Son: gravel for walks, 12 00	242 98
J. R. C. Dobbs: Exch on typewriter, 47.50: Remington Typewriter Co: rent of machine, 5.00	52 50
R. Waldron: Flag, 8.00: R. McFaul: flags and pole, 2.10	10 10
W. Richardson: Bracket for flag pole, 15c: Selby & Youlden: grate bars, 25.66	25 81
J. W. Oldfin: Repg waste pipe, 1.58: McKelvey & Birch: plumbing and repairs, 39.25	40 83
J. A. Skinner: Repg mower, 1.75: R. J. Lindsay: making doors, 13.10	14 85
Hardware: Dalton & Strange, 20c: Jno. Corbett, 25c: A. Strachan, 1.10	1 46
J. Salter: Table, 3.75: book-case, 4.00: books, 3.00	10 75
Books: Mendota Book Co, 1.68: T. J. Dillon, 1.50: F. H. King, 1.75: R. J. McLellan, 3.50	8 43
W. G. Johnson & Co: Magazine holder, 78c: J. R. C. Dobbs: note books, 1.40	2 18
Stationery: F. Nisbett, 20c: *Sentinel-Review*, 3.50: R. Uglow & Co, 5.50	9 20
J. G. Foster & Co: Directory, 2.00: F. Partridge: scrap baskets 1.10	3 10
Sundry persons: Milk supplied	4,432 24
Jas. Redden & Co: Butter and cheese for examination	1 15
J. J. Behan: Inspection of scales, 3 50: J. Hamer: repairing scales, 1.50	5 00
J. W. Hart: Travelling expenses, 46.32: Jas. Mills: travelling expenses, 17.95	64 27
Frontenac Cheese Bd: Membership fee	1 00
Imperial Laundry: Washing, 3.00: Alex. Ross: scrubbing, 1.00	4 00
Cartage: F. Brown, 1.50: C. Chambers, 65c: J. W. Crowley, 25c	2 40
Am. Express Co: Express charges, 9.02: Can. Exp. Co: express charges, 7.65	16 67
Dom. Exp. Co.. do 1.00. G. T. Railway: freight charges, 13.82	14 82
Kingston & P. Ry: Freight charges, 13.90: C. P. R. Tel. Co: telegrams, 2.56	16 46
G. N. W. Tel. Co: Telegrams, 28c: Bell Tel. Co: messages and rent of phone, 25.60	25 88
T. C. Wilson. Livery hire, 7.50: S. H. Hertig: postage stamps, 37.71	45 21
F. Morrison: Postage stamps, 6.00: Jno. Gilbert: do 12 00	18 00
British Whig: Printing, 29.74: Collector of Customs: duty charges, 14.21	43 95
Patron's Record: Advtg, 5.00: D. Derbyshire & Co: Advtg, 10 00	15 00
E. J. B. Pense: Pamphlets, 38.00: Sundry newspapers: subscriptions, 28.73	66 73
	9,570 76

Less Revenue:—		
From sale of butter, 1,663 lbs from 20c to 27c per lb	3,798 54	
do cheese, 10,430 lbs from 6½c to 10½c per lb	866 74	
do skim-milk and buttermilk	86 30	
do vat	20 00	
From Students' fees at 1.00 each	107 00	
		4,878 5
		4,692 1

PIONEER DAIRY FARM. ($1,243.72.)

A. E. Annis, eleven months' salary as Superintendent	440 0
Wages of laborers:—	
R. J. Johnston, 58.00: W. G. Orvis, 106 00: H. Hardy, 217.25: E. E. Frankish, 165.00: C. Silver, 56.67: S. Stevenson, 1.00: W. Newton, 25c: A. Skeene, 4.00: A. Kennedy, 11.50: G. Sharpe, 6.25: P. Kennedy, 3 00: D. Kennedy, 8.25	637 1
Mrs. A. L. Orvis, meals to laborers	24 0
Massey-Harris Co, land roller, 55.00: disc harrow, 25.00	80 0
G. M. Yeomans, mower, 53.00: C. W. Coote & Son, implements, 8.65	61 6
Frost & Wood Co, plow, 22.75: do seed, 46.71: A. Kennedy, wheat, 5.00	74 4
G. M. Yeomans, flour, oats, etc, 104.45: S. B. Black, hardware, 14.30	118 7

AGRICULTURE.—*Continued.*

PIONEER DAIRY FARM—*Con.*

C. P. Industries, binder twine, 9.00.. C. M. Coote, oilcloth, 4.95		$13 95
M. Schellenberg, harness and repairs, 7.25: J. McFayden, harness, 47.25		54 50
E. Roach, fencing, 48.40: plow points, etc, 3.60: cutting grain, 27.00		79 00
J. Anderson, cedar posts, 12.50: G. Sharpe. horse hire, 5.00: medicine, 50c		18 00
T. Rooska, filing horse's teeth, 50c: H. F. Coote, threshing grain, 12.25		12 75
A. L. Orvis, chopping grain		11 18
Groceries. supplies, etc. :— M. C. Cassidy, 84.21: C. M. Coote, 85.20: Mrs. E. Humphrey, 36.84: J.E. Gibson, 20.72: G. M. Yeomans, 19.45: J. Shackelton 55c: J. Reid, 2.40		249 37
		1,874 78
Less revenue :—		
From sale of vegetables	40 15	
meat and live stock	188 07	
dairy, butter and milk	124 41	
grain and hay	245 72	
service fees	21 00	
miscellaneous	11 71	
		631 06
		1,243 72

WESTERN DAIRY SCHOOL. ($2,949.41).

A. Smith.....Services as Superintendent, 135.00 per month		675 00
G. E. Goodhand..... do Inspector separators, 65.00 per month		250 00
F. Herns..... do do milk testing, 50.00 per month		188 50
do ..... do Secretary, 10.00 per month		43 30
Jas. Bristow..... do Assistant butter-maker, 40.00 per month		140 00
J. A. McIntyre..... do Engineer, 30.00 per month		30 00
R. M. Smith..... do Engineer do		115 40
Jno. Brodie ..... do Instructor cheese making, 75.00 per month		185 00
Bella Miller..... do do Home Dairy, 40.00 per month		110 80
J. P. Whitehead, V. S: Ser. lecturing, 10.00: H. A. Stevenson, M. D: Ser. lecturing, 25.00:		35 00
Pincombe & Donaldson: Ice, 6.20: John H. Brooks: 24 cords soft wood at 1.80, 43.20:		49 40
Geo. H. Matthews: 31 cords wood at 3 25, 100.75: Sundry persons: Milk supplied, 80.64:		181 39
Dairy Supplies :— Scott & Gillies, 11.90: C. H. Dawson & Co, 37.70: Ballantyne Dairy Supply Co, 46.77: Jno. Hamilton, 80c: Can. Dairy Supply Co, 16.29: *Sentinel-Review*, 6.50: McColl Bros & Co, 25.68: R. Whitelaw, 7.80: C. Richardson & Co, 1.35: R. A. Lister & Co, 4.72: London Box Co, 10.20: S. Fraleigh, 4.85: G. M. Haldane, 15.90:		190 46
Apparatus :— Ripley Hardware Co, 1.50: C. H. Dawson & Co, 50.00: C. Richardson & Co, 36.60: A. J. Morgan, 8.00: R. Whitelaw, 60.00: A. R. Williams Mach. Co, 13.60..		169 70
Jas. Wright & Son: Hardware, etc, 44.80: Ray & Son: Photo frame, 9.35		54 15
E. Statham & Son: Repairs to apparatus, 8.52: J. Robertson: Repairs to apparatus, 23.29..		31 81
H. Scott: Painting, varnishing, etc, 80.00: Scott & Cline: Painting doors, 3.00		83 00
Geo. McBeth: Window shutters, 26.75: A. E. Hare: Bricklaying, rep. plaster, etc, 14.75		41 50
Services *re* meetings :— J. W. Steinhoff, 3 00: H. White, 3.00: Dr. C. F. New, 2.00: J. S. Pearce, 2 00: Jas. A. James, 2.00: J. B. Spencer, 2.00		14 00
Travelling expenses :— Jas. Mills, 11 76: W. R. Graham, 5.35: J. W. Steinhoff, 3.40: H. White, 2.90: G. E. Day, 6.00: H. A. Stevenson, 6.25: J. W. Wheaton, 7.45		43 11
D. Graham: Cleaning supplies, 10.32: Jno. Murdoch: Washing towels, 4.36		14 68
Jno. T. Britton: Cleaning, 4.00: Wm. Taylor Cleaning, 2.00: J. Heard: Sanitary tax, 83c.		6 83
Strathroy Despatch: Ptg and stationery, 39.90: Evans Bros: Ptg, stationery and adv., 121.40.		161 30
J. D. Meekison: Stationery, 4 40: H. McColl: Postage stamps, 27.00		31 40
J. W. Kinder: Rent box, 1.00: W. H. Murray: Duty, etc, 10.25: W. Webb Co: books, 9.40.		20 65
J Sadlier: Freight charges, 23.23. W. H. Stepler: Express charges, 9 40		32 63
Thos. Le Galle, cartage		3 45
Advertising :— *Sentinel-Review*, 9.00: *Stratford Beacon*, 4.00. *Chronicle* Ptg Co, 1.75: *Sarnia Observer*, 2.50: *Sun* Ptg Co, 6.50: *Advertiser* Ptg Co, 9.00: Dairyman's Assoc, 10.00: *Exeter Times*, 1.50: *Huron Expositor*, 3.00: *Farmers' Advocate*, 16.35: *Strathroy Despatch*, 5.40: *Farming World*, 9.80.		78 80
J. D. Meekison: Subscriptions, 6.30: Sundry newspapers: Subscriptions, 2.85		9 15
		2,990 41
Less revenue, Students fees		41 00
		2,949 41

AGRICULTURE.—*Continued.*

BUREAU OF INDUSTRIES ($2,593.80).

Services addressing and mailing circulars, bulletins, etc :— 2.00 per day—F. Hutchison, 64.00: A. J. Fisher, 34.00: A. G. McPhedran, 23.00: J. M. Tamblyn, 60.00: H. B. Tapscott, 60.00: F. P. Megan. 12.00: N. W. Cragg, 24.00: F. Rightmyer, 62.50	$339 50
Services tabulating Municipal statistics, 2.50 per day: F. P. Megan	255 00
2.00 per day—F P. Megan, 34.00: W. M. Tobey, 44.00	78 00
Services tabulating Agricultural statistics at 2.00 per day :— J. Blue, 72.00: J. W. Brant, 50.00: F. L. Farewell, 72.00: E. P. Flintoft, 70.00: E. E. Latta, 70.00: J. F. Rogers, 72.00: J. F. L. Killoran, 72.00: H. R. Emes, 72.00: H. S. Smith, 24.00	574 00
Phillips Thompson: Services *re* crop bulletins	21 00
W. A. Stewart: Meteorological services	50 00
L. K. Cameron: Paper, 372.40: stationery, 98.42	470 82
Warwick Bros. & Rutter: Printing and binding	805 48

AGRICULTURAL COLLEGE.

Salaries ($25,173.61.)

James Mills	Twelve	months' salary as President		1,999 96
A. E. Shuttleworth	Ten	do	Prof. of Chemistry	1,500 00
Prof. Robt. Harcourt	Two	do	do	225 00
H. H. Dean	Twelve	do	Prof. of Dairying	1,500 00
J. H. Reed		do	do Veterinary Science	1,000 00
J. B. Reynolds		do	do English and Physics	1,449 99
W. Lochhead		do	do Biology and Geology	1,449 99
G. E. Day		do	do Agriculture	1,449 99
H. L. Hutt		do	do Horticulture	1,349 99
F. C. Harrison		do	do Bacteriology	1,349 99
R. Harcourt	Ten	do	Assistant in Chemistry	833 31
W. P. Gamble	Six	do	do do	466 64
M. W. Doherty	Twelve	do	do Biology	899 98
T. Jarvis	Eight	do	do do	200 00
I. N. Beckstedt	Ten	do	Resident Master	500 00
W. J. Rutherford	Two	do	do do	100 00
E. W. Hammond	One	do	Fellow in Bacteriology	29 16
D. H. Street	Seven and one-half months' salary as Fellow in Bacteriology			315 33
W. J Price	Four months' salary as Fellow in Agriculture			133 32
M. Cumming	Seven	do	do do	251 69
W. Clark	Twelve	do	Drill Instructor	300 00
A. McCallum		do	Bursar	1,000 00
G. A. Putnam	Eleven	do	Stenographer and Secretary	800 01
Sarah Craig	Twelve	do	Matron	450 00
A. T. Wiancko	Four	do	Librarian	116 66
W. O. Stewart	Twelve	do	Physician	400 00
R. W. Green		do	Engineer	800 00
James Anderson	Eight and one-half months' salary as Assistant Engineer			267 75
James Boyle	Three	do	do	99 00
W. T. Bishop	Twelve	do	Stoker	370 50
J. Squirrell		do	Night Watchman	312 00
James McGinn		do	Messenger	300 00
John Hohenadel		do	Janitor	360 00
H. R. Rowsom		do	Lecturer on Apiculture	200 00
H. R. Rowsom	Two and one-half	do	Librarian and Teacher of Languages	104 19
R. W. Yates	Three	do	Sewage Caretaker	84 00
A. Black	Six	do	do	180 00
A. Preskett	Two	do	do	58 00
Pay lists	Wages laundresses, cooks, and other servants			1,959 36

Expenses ($6,571.24.)

Am. Chemical Society,: Books, 84.00: Subscription, 5.00	89 00
Anderson C. & Coy: Books, staty. etc, 16.07: Atkinson, A: scholarship, 10.00	26 07
Am. Pub. Health Assn: Membership fee, 5.00: Anderson, Jno: Saly. as asst. engineer, 15 75:	20 75
Bond, J. M. & Co: Iron, hardware, etc, 21.06: Briggs, Wm: Books, 359 54	380 60
Bianchi, F: Advertising, 10.00: Copies, of paper, 25 15	35 15
Book Supply Co: Books, 7.33: Britnell, A: Books, 5.80	13 13
Bell Tel. Co: Rent of phone, 25.00: Messages, 22.55	47 55
Bursar, to pay sundries	28 05
Creelman Bros. Typewriter Co: Typewriter supplies	39 46
Carrier, W. F. & Co: Advertising, 20.28: Catholic Almanac: Advtg, 15.00	35 28
Can. Year Book, do 75.00: College Topics, do 11.00	86 00
Chandler & Massey: Surgical instruments, 65.11: Carter, T. P: Cutting ice, 18.75	83 86
Craig, R. D: Services in labty, 160.00: Services as Asst. Librarian, 25.00	185 00

AGRICULTURE.—*Continued.*

AGRICULTURAL COLLEGE—*Con.*

EXPENSES—*Con.*

Cameron L K: Stationery and paper, 5.00: Can. Bk. of Commerce: Draft charges, 2.85.	$7 85
Can. Exp. Coy: Exp. charges, 32.86: C.P.Ry. Coy: Freight charges, 35 83	68 69
Collector of Customs: Duty charges, 50.66: C.P R. Tel. Co: Telegrams, 3 22	53 88
Dairy School: Butter, 9,081 lbs, 1,912.99: Milk, 72c: Cheese, 1,136 lbs, 109.48: Cream, 11½ gals. 7.00	2,030 19
Day, T. J: Stationery, 91.79: Books, 21.98: Subs. 30.00	143 77
Dusty, J. D: Peaches, 8 bskts, 6.00: Dale, H., estate, cut flowers, 16.50	22 50
Duncan, Geo: Whitewashing, 22.00: Dougall, Jno. & Son: Advtg, 10.00	32 00
Dewar, W. R: Scholarship, 10 00: Dougherty, F.K: Typewriting, 228.88	238 88
Doherty, M. W: Trav. expenses, attending Convention	55 00
DeLong, H.M: Temporary assistance, 16.19: Dom. Express Co: Exp. charges, 13.60	29 79
Doane Bros: Livery hire	3 75
Eimer & Amend: Supplies for labty, 178.35: Entomological Socy: Labty. supplies, 10.79.	189 14
Empire Soap Coy: Ldry. soap, 2,760 lbs, 124.20: Potash, 232 lbs, 11.02: starch, 592 lbs, 36.68: sundries, 11.35	183 25
Fielding & McLaren: Tea, 469 lbs, 118.25: Fields, Robt: Livery hire, 6.50	124 75
Farm Poultry Pub. Co: Subscription, 1.00: *Farming World*: Advertising, 27.60	28 60
Farmer's Advocate Advertising, 87.80 books, 7.00	94 80
Ferguson, J. F: Scholarship, 10 00: Fulmer, H. L: Scholarship, 10.00	20 00
Gunn, D. Bros. & Co: Eggs, 120 doz, 18.00 cases 4, 1.20	19 20
Gummer, H Advtg. *re* supplies, 15.50: sub., 3.00	18 50
Globe Ptg. Co: Advtg, 21.00: Galbraith, D. H: Scholarship, 10.00	31 00
Guthrie, Watt & Guthrie: Legal services *re* purchase of horse	7 78
Guelph General Hospital: Care of College Students	25 00
Guelph Light & Power Coy: Light, 70.95: G. N. W. Tel. Co: Telegrams, 81c	71 76
G. T. Railway Coy Freight charges	45 75
Hales, A: Meat, 2.661.56: Humphries, R. W. & Co Tea, 205 lbs, 50.25	2,711 81
Hauser, H. W: Scholarship, 10.00: Hicks, C. T: Eggs, 50 doz, 7.50	17 50
Hing, Sam Lee: Laundry, 7.80 Hallett, A: Typewriting, 151.29	159 09
Howard, A. H Engraving steel die, 10.00: printing, 14.25	24 25
Harrison, F. C: Travelling expenses, 33.95: Hadden, Jas. C: Cab hire, 3.00	36 95
Inland Revenue Department: Methylated spirits	14 04
Jeffrey, J. S: Fruit	4 40
Longmans, Green & Co: Books, 10.14: Lochhead, W: Travelling expenses, 12.50	22 64
Lyman Bros. & Co: Drugs and chemicals	18 21
Mitchell, Robt: Pickles, 2 doz, 6.00: poultry, 1.50: groceries, 20.54	28 04
Morris, G. A: Iron, hardware, etc, 40.92: Massey Press: Advertising, 11.00	51 92
Maddock, P. F: Drugs and chemicals, 9.93: Mitchell, A. M. Cab hire, 3.75	13 68
Mills, A: Clerical work, 7.50: Mills, G: Clerical work, 5.25	12 75
Mills, P: Services at gymnasium, 12.10: Mail Printing Co: Advertising, 13.40	25 50
Millar, J. & R: Meat, 656.53: poultry, 19.82	676 35
Map & School Supply Co: Rotary air pump, 105.00: laboratory supplies, 22.40	127 40
Mills, Jas: Travelling expenses, 102.92: Morris, E: Cab hire, 9.00	111 92
McIntosh & Galbraith: Stationery, printing, etc	366 50
McGinn, F: Services, temporary messenger	25 00
McCallum, J. W: Services at gymnasium	5 30
McConnell, A: Horse, 160.00: McAllister, Geo: Sawdust, 8 loads, 4.00	164 00
McCrea J. A: Sugar, 16,867 lbs, 792 38 prunes, 1,620 lbs, 113.40 raisins, 812 lbs, 56.42: coffee, 560 lbs, 168 00: currants, 445 lbs, 36.90: corn starch, 27 doz, 16.20: fish, 3,187 lbs, 303.92: tapioca, 470 lbs, 23 50: rice, 630 lbs, 23.72: salmon, 71 doz. cans, 102.90: oranges, 114 doz, 35.65: turkey, 682 lbs, 69.12: geese, 281 lbs, 19.67: ducks, 3 pr, 2.50: soap, 3,110 lbs, 128.55: lemons, 38 doz, 8.10: rolled oats, 16 bbls, 57.60: baking powder, 15 doz, 26.35: apples, 17 bbls, 38.75: biscuits, 193.38: lard, 450 lbs, 52.50: flour, 4,800 lbs, 79.20: mustard, 36 jars, 25.60: chocolate, 8 doz, 11.40: salt, 45 bags, 11.25: butter, 250 lbs, 47.50: blueing, 24 lbs, 5.40: cocoa, 15 doz, 18.75: sardines, 2 doz, 4.00 pails, 3 doz, 6 50: starch, 175 lbs, 9.63 vinegar, 145 gals, 50.66: cranberries, 3 bbls, 22.00: beans, 7 bu, 12.00: brooms. 10 doz, 26 60: rolled wheat, 6 bbls, 16.50: gelatine, 23 lbs, 23.00: eggs, 885 doz, 126.22: cheese, 2,844 lbs, 270 21: evaporated apples, 800 lbs, 79.00: lye, 4 doz, cans, 4.32: tomatoes, corn, peas, etc, 46 doz. cans, 46.00. syrup, 82 gals, 34.44: dairy salt, 2 bbls, 2 35: figs, 44 lbs, 3.06: matches, 15 gro, 7.40 pineapple, 2 doz. 2.80: pickles, 5 gals, 2.50: honey, 200 lbs, 21.00: sundries, 220.69	3,459 49
McHardy, J. & A: Hams and bacon, 1,091 lbs, 125.21: sausage, 925 lbs, 114.59: lard, 50 lbs, 5.75	245 55
McCallum, J. M: Scholarship	10 00
McCalla, G. B: Services in laboratory, 80.00: services in post office, 7.00: rent of room, 8.00	95 00
Nelles, C. L: Stationery, 18.60: Nunan, F: Printing, etc, 40 45	59 05
O'Donell, M: Carpentering, 14.85: O'Brien, M Cleaning ice house, 8.75	23 60
O. A. C. Reveiw: Advtg, 15.00: Ontario Provincial Winter Fair: Advtg, 25.00	40 00
Poultry Department: Eggs, 768 doz, 110.19: poultry, 143.59	253 78
Petrie, A. B: Drugs and chemicals, 9.71: Parkinson, C. E: Potatoes, 140 bags, 49.00	58 71
Park & Co: Photos and frames, 2, 10.00: Parke, Davis & Co: Serum, 4.90	14 90
Pringle, G. D: Engraving medals, 7.20: laboratory supplies, 3.40	10 60

AGRICULTURE.—*Continued.*

AGRICULTURAL COLLEGE—*Con.*

EXPENSES—*Con.*

Putman, G. A: Travelling expenses, 9.85: Pickett, B. S: Travelling expenses, 3.25	$13 10
Patterson & Heward: Brass tablet, "In memory J. H. Findlay"	35 00
Postmaster: postage stamps, 314.00: rent of box, 11.00	325 00
Palmer, E. T: livery hire	5 00
Quirk, Mrs: eggs, 570 doz	66 73
Robertson, A. & Son: repairing engines, 17.36: repairing water supply, 66.68	84 04
Ryan, G. B. & Co: towelling, 15 yds, 1.73: carpet, 6 yds, 4.75: sundries, .75.	7 23
Ryrie Bros: silver trowel and engraving	20 00
Reid, Wm: eggs, 90 doz, 10.35. Russell, J. McA: scholarship, 10.00	20 35
Ryrie Paper Co: stationery, etc, 30.45: Robertson, The Jas. Co: laboratory supplies, 16.92	47 37
Rowson, H. R: honey, 180 lbs, 18.00: Rowson, W. H: honey, 340 lbs, 34.00	52 00
Reynolds, H. E: maple syrup, 30 gals, 30.00: Reynolds, J. B: trav. expenses, 10.20	40 20
Rivett, T. B: services *re* Farmers' excursions	9 03
Sundry persons: expenses *re* Intercollegiate judging contest, G. E. Day, 20.00: M. Cumming, 20.00: G. I. Christie, 20.00: W. A. Dryden, 20.00: L. LaPierre, 20.00: F. S. Jacobs, 20.00: R. H. Williams, 20.00: B. J. Waters, 20.00	160 00
Stewart, Alex: drugs and chemicals, 41.62: Streit, Dr. Hans: travelling exp, 5.65	47 27
Slingerland, M. V: lantern slides, 110	54 33
Sharp, J: filing cases, 4.00: Stechert, G. E: books, 282.86	286 86
Sheppard Pub. Co: advertising, 25.00: *Sun* Printing Co: advertising, 60.48	85 48
Sunley, Wm: iron, tinware, etc, 13.88: Star Library Co: dictionary, 5.00	18 88
Stuart, E. C: services *re* Farmers' excursions	14 85
Treasurer, Board of School Trustees: assessment college property for school purposes	48 00
Turnbull, Wright Co: printing, stationery, etc, 32.50: Turnbull, O. E: printing, etc, 4.95	37 45
Toronto University Alumni Association: advertising	28 00
Tolton Bros: oil test churn, 10.00: Thain, Wm. C: music supplied, 15.00	25 00
Varsity: advertising, 10.00: Vernon, H: directories, 4.00	14 00
Williams, Geo: bread and biscuits, 973.36: oranges, 28 dozen, 12.35: lemons, 6 doz, 1.20: mixed nuts, 14 lbs, 2.20: raisins, 1 box, 2.50: oysters, 13 qts, 5.80: ice cream, 18.75: apples, 3 bbls, 8.00: fruit, 23.21: sundry groceries, 116 79	1,164 16
Whyte Packing Co. bacon and hams, 7,235 lbs, 920 16: lard 100 lbs, 10.00	930 16
Water Bros: stationery, 7.22: Whitall, Tatum Co: drugs and chemicals, 27.48	34 70
Wealch, Jno: livery hire, 8.00: Weekes, H. M: scholarship, 13.00	21 00
Young, Mrs: rent of room for M. Cumming	16 20
Sundry persons: accounts unenumerated under 10.00	67 47
	17,282 52
Less revenue :— Students' fees, 3,110.95: board of students, 7,456.08: sale of gas, 120.00: supplemental examinations, 10.00: sale of tuberculine, 5.40: sale of grease, 2.00: sale of old paper, 2.45: tickets for Union supper, 3.20: incidentals, 1.20	10,711 28
	6,571 24

EXPERIMENTAL FARM AND FEEDING.

SALARIES ($3,854.16).

M. Cumming .....Five months' salary as Assistant in Agriculture	73 75
M. D. Geddes .....Twelve do Foreman	508 50
Alex. Milne ..... do Laborer	360 00
R. Marshall ..... do do	351 00
Alex. McIlwraith .. do Cattleman	396 00
Donald Douglas .... do do	393 80
Pay lists.....Wages farm laborers, students, etc	1,771 11

EXPENSES ($1,106.53).

Auld James: seeds, 26.60: Am. Breeders Assn: registerlng stock, 5.04	31 64
Am. Hereford Assn: reg. stock, 6.00: Am. Shropshire Assn: reg. stock, 3.50	9 50
Bollert, E. R. & Co: apron and towels, 2.75: B. B. Mfg. Co: fountains, 4, 5.00	7 75
Beattie, Geo: harness repairs, etc, 66.40: Bond, J. M. & Co: hardware, etc, 29.03	95 43
Briggs, Wm: printing, 4.60.. Bruce, John A. & Co: clover, 9 bush, 70.39	74 99
Barber, A: steers, 14, 659.92: grade cow, 41.00	700 92
Blain, N. M: Tamworth sow	25 00
Barber, W. F..pigs, 36, 154.00: lambs, 20, 63.35	217 35
Brethour & Saunders: Yorkshire boar, 40.00 Barbaree, D: Yorkshire sow, 25.00	65 00
Blind Institution: baskets, 2.00: Bell Tel. Co: messages, 6.55	8 55
Crawley, E: oats, 226 bush, 86.12: Craig, R. D: photographs, 1.00	87 12
Creelman, Bros: repairing typewriter, 1.00: Cole, H. E: plow, 27.00	28 00
Cargill, H. & Son: Shorthorn bull, 600.00: Campbell, Duncan: steers, 8, 304.98	904 98
C.P.R. Tel. Co: telegrams, 25c: C.P. Ry. Co: freight charges: 19.44	19 69
Can. Express Co: express charges, 10.44: Collector of Customs: duty charges, 2.05	12 49

AGRICULTURE.—*Continued.*

EXPERIMENTAL FARM AND FEEDING.—*Con.*

EXPENSES—*Con.*

Davidson, Wm: stabling horses, 10.00: Day, T. J.: stationery, 8.45	$18 45
Dom. Express Co: express charges, 55c: Dodge Mfg. Co: rope, 14.72	15 27
Dairy Dept: milk. 5.17: Dougherty, F. K.: typewriting. etc, 57.82	62 99
Day, G. E: trav. expenses *re* stock, 56.65: Dredge, Wm: steers, 4, 170.00	226 65
Fleming, A. barley, 35 bush, 16.80: Foster, Thos: mason work, 7.32	24 12
Goldie, The Jas. Co: middlings, 13 tons, 222.00: bran, 18 tons, 261.95	483 95
Guelph Linseed Oil Co: oil cake, 2,300 lbs, 32.20: G.N.W. Tel. Co: telegrams, 80c	33 00
Gurney Scale Co: repairing scales, 13.80: G.T. Ry. Co: freight charges, 45.42	59 22
Green, Geo: Berkshire boar, 40.00: Graham, D. A: grade cows, 2, 150.87	190 87
Guelph Rag & Metal Co: repairing vehicles, 1.37: Grant, Thos. F: repairing pump, 2.75	4 12
Guelph Cartage Co: cartage	1 60
Hewer, Jas: salt, 2.30: bags, 1 doz, 2.50: seeds, 3.50: rye, 68 bush, 41.25	49 55
Hamilton, Wm: pigs, 7, 43.75: Hood, G. B: Yorkshire pigs, 10, 75.00	118 75
Harcourt, Prof. Robt: bran, 3,087 lbs, 20.06: middlings, 2,143 lbs, 18.21: flour, 606 lbs, 6.97: bags, 81, 12.15	57 39
Hearn, F. B: registering stock, 2.78: Harding, Geo & Sons: registering stock, 50c	3 28
Johnston, R: repairs to implements	1 92
Kloepfer, C: bellows	14 25
Lindsay, J: steer, 80.00: London Fence Machine Co: fence wire, 36.85	116 85
Milne, A.: Yorkshire pigs, 8	30 00
Morris, G. B.: hardware, etc, 152 03: Massey-Harris Co: repairs, 56c	152 59
Morrison, James, Brass Mfg. Co: Heintz steam-savers, 2, 58.13: engine repairs, 13.00	71 13
Maxwell, D, & Sons: repairing implements, 1 50: Millar, J. & R.: wheat, 2 bush, 2.00	3 50
McCrea, J. A: salt, 1 bbl, 1.10: McFarlane, A: barley, 64 bush, 30.80	31 90
McDonald, J. C: steers, 2, 157.50: McFarlane, W. F: barley, 45 bush, 21.70	179 20
McDougall, Charles: wheat, 20 bush, 15.00: barley, 96 bush, 49.46: oil-cake, 24.00	88 46
McFarlane, J. W.: barley, 48 bush, 23.04: McIntosh & Galbraith: printing, 10.50	33 54
McColl Bros: cylinder oil, 27½ gals, 25 50: seal oil, 10 gals, 7.75	33 25
McCallum. A.: amount credited in error in 1900 as sundry items	12 00
McLean & Dawson: repairing pump, 75c: McConnell, J. repairing vehicles, 10.60	11 35
O'Donell, M: carpentering	66 34
Parkinson, C. E: corn, 68½ bush, 37.32: barley, 153 bush, 75.30: salt, 1 bbl, 1.10: feed for stock, 36.50: seeds, 31.30: oats, 117 bush, 46.45: oil-cake, 525 lbs, 8.40	236 37
Presant, E. J: feed for stock, 70.55: chopping feed, 19.09	89 64
Penfold, S. & G: farm implements, 14.00: Postmaster: postage stamps, 13.50	27 50
Pemberthy Injector Co: repairs, 38c: Price, W. J: travelling expenses, 4.30	4 68
Rennie, Wm: seeds, etc, 45.72: Reeve, Charles: oats, 61 bush, 23.53	69 25
Rumford, A: ventilators for barn, as per contract, 99.15: repairs, 4.40	103 55
Rogers, Elias Co: stove coal, 5 tons at 5.20	26 00
Reid & Ross: repairing vehicles, 20.25: Reid, Wm: fence posts, 90, 13.50	33 75
Robertson, A, and Son iron pipe, castings, etc	19 34
Robertson, The James, Co: valves, 29.00: castings, 8.81	37 81
Reed, J. H, V.S: medicines, 12.35: Ryan, G B, & Co: furnishings, 1.90	14 25
Stewart, Robt: lumber, 138.26: shingles, 7.80	146 06
Stephens, Jackson & Co: slate blackboasds, 13.65: Shuh, F: seed oats, 13 bush, 5.30	18 95
Stone, F. W, Stock Co: seed wheat, 10 bush, 8.50: exps. *re* stock, 10.00	18 50
Smith, Alex: draught horses, 1 team, 325.00: Sunley, S: pigs, 12, 90.00	415 00
Sunley, Wm: repairs, 1.20: Shafer, W. A: reg. stock, 2.00	3 20
Stewart, Alex: drugs and chemicals, 13.45: Sallows, H. & D: blacksmithing, 77.42	90 87
Twedle, A, jr: seeds, 11.55: Tolton Bros: repairing implements, 29.10	40 65
Turnbull, Wright Co: printing, etc	5 50
Thorp, Geo. J: peas, 80 bush, 52.00: sheep dips. 1.50: timothy, 8.50	62 00
Usher, Isaac & Son: Shorthorn cows,	450 00
White, Alex: steers, 10, 420.00: grade shorthorn cow, 61.00	481 00
Waterous Engine Works Co: rep. engine, 5.80: Walker & Tovell: scuffler, 8.20	14 00
Wright, John: peas, 30 bush, 21.30: cotton bags, 14, 3.00	24 30
Walker, J. P: barley, 202 bush, 97.04: Welker, F: repairs, 3.50	100 54
Wartman & Ward Mfg. Co: rep. implements, 4.00: Wiancko, A. T: photos, 2.25	6 25
Waterloo Mfg. Co: repg. separator, 33.75: Wade, Henry: reg. stock, 27.00	60 75
Weston, John, Mfg. Co: repairing cutting box	3 00
	7,086 61
Less revenue:	
From sale of—35 steers, 2,135.99: 6 cows, 258.00: 2 calves, 5.50: bull calf, 80.00: 147 pigs, 2,083.44: 103 sheep, 590.82: ram, 8.00: 17 bushels wheat, 11.22: hay, 2.00: ensilage, 3 tons 800 lbs, 6.80: milk, 3,564 qts, 162.68: services of animals, 214.00: sale of hides, 7.92: 290 lbs wool, 23.96: 2 old horses, 55.00: old iron, 1.65: wool refuse, 90c: experimental feed, 332.20	5,980 08
	1,106 53

AGRICULTURE.—*Continued.*

EXPERIMENTAL PLOTS.

SALARIES ($4,671.90).

C. A. Zavitz	Twelve months' salary as	Experimentalist	$1,500 00
A. E. Whiteside	do	Foreman	470 00
A. J. Black	do	Teamster	354 00
M. Laughlin	do	Typewriter	249 97
Sundry persons	Wages, laborers, etc		2,097 93

EXPENSES ($1,404.33).

Abell, The Jno. Engine Co: Wheels	3 50
Bond, J M. & Co: Iron pipe, 109 ft, 9.33: vise, 8.64: hardware, 6.87	24 84
Beattie, Geo: Harness supplies, 11.10: Buckle, Wm: Bags, 136, 6.80	17 90
Bell Tel. Co: Messages, 30c: Bruce, Jno A. & Co: Seeds, 21.48	21 78
Bowman, Jas: Oats, 16 bu	8 00
Crane, Wm: Wheat, 1.20: Clark, C. S: Seeds, 5.95	7 15
Carter, Jas. & Co: Seeds, 10.78: Chamberlain, H: Bags, 2.75	13 53
Cleghorn, T: Bags, 300, 15.00; Cornie, T. A: Painting, 4.25	19 25
Carter-Crume Co: Tags, 5,000, 5.25: Creelman Bros: Typewriter supplies, 2.50	7 75
Carter's Ink Co: Typewriter ribbon, 1.00: Collector of Customs: Duty charges, 4.52	5 52
Can. Express Co: Exp. charges, 13.94: C. R. R'y Co: Freight charges, 8.50	22 44
Day, T. J: Stationery, 43.94; postage stamps, 19.00	62 94
Darch & Hunter: Seeds, 2.40: Duncan, Geo: Whitewashing, 9.00	11 40
Dom. Express Co: Express charges	1 00
Evans, Rob't Seed Co: Seeds, 3.16; Ewing, Wm. & Co: Seeds, 1.59	4 75
Elliott, T. W: Seeds	28
Forfar, A. W: Seeds, 3.75; Ferry, D. M. & Co: Seeds, 83c	4 58
Guelph Light & Power Co: Gas, 14.05: Gerolamy, W. A: Screens, 2.00	16 05
Greening, The B. Wire Co: Perf. zinc, 57.70: Guelph Paper Co: Twine, 85c	58 55
Gowdy Mfg. Co: Repairing threshing machine, 8.95: Gregory, J.J.H. & Son: Seeds, 4.83	13 78
Grand & Toy: Tags, 2,000, 8.75: G. T. R'y Co: Freight charges, 7.01	15 76
Hooper, Jno: Clipping horse, 1.50: Henry, E: Pails, 1.84	3 34
Hewer, Jas: Seeds	4 55
Keith, Geo: Seeds, 1.95: Kolb, E.B: Seeds, 8.00: Kirkwood, R: Seeds, 1.60	11 55
Kilgour Bros: Paper bags, 27.85; Kloepfer & Co: Coal, ¼ ton, 1.50	29 35
Lamb, J: Seeds	1 00
Morris, Geo. B: Iron, hardware, etc, 40.55: Mitchell, R: Tub, 1.25	41 80
Maule, W. H: Seeds, 5.25: Mace, G. W: Seeds, 50c	5 75
Morrison, J. Brass Mfg. Co: Rep. engine, 6.91: Morlock, C. A. Jr: S'd wheat, 16 bu, 12.00	18 91
McCrae, D: Peas, 27 bu, 22.00: McKenzie, D: Horseshoeing, 21.89	43 89
Nunan, F: Printing, etc	75
O'Donell, M: Carpentering	6 60
Phillips, R. W: Aeur lights	2 00
Rennie, Wm: Seeds, 28.71: Reed, J. H., V.S Pro. services, 2.60	31 31
Robertson, The Jas. Co: Valve, 4.38: Richardson, G.A: Hardware, 2.59	6 97
Stewart, Robt: Lumber, 78.21: Stewart, Alex: Drugs, 3.85	82 06
Smart, The Jas. Mfg. Co: Half cost of furnace	77 50
Standard Fertilizer Co: Fertilizer, 18.00: Sundry persons: Manure, 82.30	100 30
Salzer, Jno. A. Seed Co: Seeds, 1.50: Simmers, J. A: Seeds, 39.98	41 48
Shub, F: Seeds, 13.10: Sutton & Sons: Seeds, 37.25	50 35
Steele-Briggs Seed Co: Seeds, 10.75: Stone, F. W. Stock Co: Seeds, 9.00	19 75
Twedle, J., jr: Seeds, 9.10: Thorburn, J. M. & Co: Seeds, 3.19	12 29
Thorp, Geo. J: Seeds	43 18
Vaughan, J. C: Seeds	10 80
Williams, George: Bags, 7.00: Whiteside, Mrs. A: Making bags, etc, 5.18	12 18
Willson, C. B: Photos for report, 50c: Wilson, Wm: Manure, 1 50	2 00
Young, Ann: Mending bags	1 00
Zavitz, C. A: Allowance trav. expenses to Europe to visit Agricultural Exp'mtal Stations:	400 00
do trav. expenses, 2.95	2 95

EXPERIMENTAL DAIRY. ($124.29.)

J. A. McFeeters	Twelve months' salary as	Foreman	450 00
R. W. Stratton,	do	Cheesemaker	499 94
James Brady	do	Engineer	270 00
James Prestsell	do	Cattleman	394 50
Sundry persons	Wages of assistants, laborers, etc		131 82

Algie, Jas: Valve, 25c: Bond, J. M. & Co: Hardware, 15.58	15 83
Beattie, Geo: Harness repairs, 3.75: Bollert, E.R. & Co: Curtains, 1.28	5 03
Barber, W. F: Calves, 5, 29.00: Buffalo Cold Storage Co: Butter, 45c	29 45
Bell Tel. Co: Messages, 60c: Ballantyne Dairy Supply Co: Supplies, 8 30	8 90
Brill, Geo: Bags, 80c: Brickell, A. J.: Sawdust, 50c	1 30
Can. Dairy Supply Co: Supplies, 4.80: Clemens. H. A. & Co: Boxes, 50, 5.25	10 05
Commercial Oil Co: Engine oil, 5 gals, 3.00: Cray Oil Co: Coal oil, 47 gals, 7.46	10 46
Carter, T. P: Cutting ice, 19.25: Cornie, T. A.: Painting, 15.10	34 35
Carter, A: Oats, 76 bush, 29.07: Can. Exp. Co: Express chgs, 3.98	33 05
C. P. Ry. Co: Freight chgs, 2.47: Collector of Customs: Duty chgs on coal, etc, 26.44	28 91

AGRICULTURE.—*Continued.*

EXPERIMENTAL DAIRY.—*Con.*

Castner, Curran & Bullitt: Pocahontas coal (contract), 133 tons 600 lbs at 3.50	$466 57
Dougherty, F. K: Typewriting, 55.43: Dean, H. H.: Trav. exps, 87.09	142 52
Davidson, Jno.: Repg furniture, 5.50: Douglass & Co: Butter culture, 50c	6 00
Dom. Exp. Co: Exp. chgs. 1.35: Day, T. J: Stationery, 6.75	8 10
Daly, J: Stationery	1 30
Eimer & Amend: Chemicals	3 33
Fry, H. J: Oats, 54 bush, 16.22: Foster, Thos: Mason work: 20.10	36 32
Firstbrook Box Co: Butter boxes, 100	20 00
Geis, Conrad: Holstein cows, 2	142 50
Goldie, The Jas Co: Bran, 18¾ tons, 270.50: middlings, 2 tons, 30.00	300 50
Guelph Soap Co: Sal soda, 225 lbs, 2 15: G. N. W. Tel. Co: Telegrams, 25	2 40
Gamble, W. P: Services, 40.00: G. T. Ry. Co: Freight chgs, 5.84	45 84
Guelph Cartage Co: Teaming coal, 33.95: Greig, R. W: Trav. exps, 1.30	35 25
Guelph Pavement Co: Cement work	144 00
Hewer, Jas: Feed for stock, 71.30: oil cake, 1 ton, 29.00	100 30
Henry, B: Grade cow, 45.00: Holstein Friesian Assn: Reg. stock, 4 00	49 00
Harcourt, Robt: Trav. exps, 13.90: Hall, W. H: Duties at Pan American, 7.92	21 82
Lister, R. A. & Co: Separator oil can	77
Morris, G. B: Iron, hardware, etc, 35.38: Millar, B: Buttermaking, 2.00	37 38
Morrison Brass Mfg Co: Valves, etc, 24.10: Mitchell, R: Grocercies, 15.35	39 45
Murton, H: Feed for stock, 11.00: Mollison, F: Oats, 47 bush, 14 25	25 25
Millar, A: Cheese, 269 lbs, 24.71: Moore, N: Grade cow, 42.00	66 71
Massey, W. E. H: Ayrshire cow	75 00
McIntyre, Jos: Peas, 45 bush, 28.50: McLaren, A. F: Trav. exps, 3.00	31 50
McNairn, J. H: Printing, 12 00: McIntosh & Galbraith: Pads, 1,000, 6.00	18 00
McKenzie, D: Horseboeing, 3.50: McAllister, Geo: Sawdust, 47 loads, 23.50	27 00
McColl Bros: Cylinder oil, 6 gals	4 50
O Donell, M: Carpentering	27 34
Present, E. J: Cornmeal, 1 ton, 16.00: chopping feed, 15.98	31 98
Philips, R. W: Repairing drain pipes	6 20
Rose, Laura: Buttermaking, 37.50: Reed, J. H. V.S: Medicines, 13.05	50 55
Ryan, Jas: Com. buying grain, 1.25: Rudd, D. E: Travelling expenses, 6.00	7 25
Richardson, C. & Co, Coloring, 1 gal, 2.55: Robertson, A. & Son: Repairing shaft, 15.18	17 73
Rumford, A: Water trough, 114 ft, 15.00: iron, tinware, etc, 52.25	67 25
Stewart, Robt: Lumber, 38.38. Smith, R. B: Jersey cows (2) 250.00	288 38
Stratton, R. W: Travelling expenses, 2.45: Stewart, Alex: Drugs and chemicals, 10.34	12 79
Sundry persons: Milk supplied, 662.41: Sallows, H. & D: Blacksmithing, 1.10	663 51
Steinhoff, J. W: Expenses judging cheese	5 00
Tolton Bros: Washers, 15c: Thorp, G. J: Feed for stock, 9.95	10 10
Turnbull, O. E: Stationery, 13.50: Thompson, E. D: Oats, 189 bush, 66.30	79 80
West Chemical Co: Sanitary fluid, 92c: Watson, Jno: Oats, 91 bush, 26.80	27 72
Wade, Hy: Registering stock, 75c: Woodyatt, A. R: Sharpening mower, 1.45	2 20
Welker, W: Repairing blackboard	7 84
Walker, Morley C: Postage stamps, 46.00: post cards, 1.00	47 00
	5,127 54

Less revenue :—		
Sale of butter, 16,428½ lbs. at 15c to 23c	3,354 94	
cheese, 5,517¾ lbs. at 5c to 11c	528 52	
milk, 57,240 lbs	584 78	
do 765½ qts. at 4c	30 62	
skim milk	6 00	
whey	34 64	
cream, 81½ gals	52 10	
calves (10)	80 00	
cattle	297 75	
waggon	20 00	
hides	6 25	
old buggy	5 00	
Refund of expenses	2 65	
		5,003 25
		124 29

CENTRAL DAIRY SCHOOL.

SALARIES ($1,605.00).

Mark Sprague	Three months' salary as Instructor, Separator			300 00
James Stonehouse	do	do	Butter-making	225 00
Geo. H. Barr	do	do	Cheese-making	255 00
R. W. Stratton	do	Ass't. do	do	180 00
J. A. McFeeters	do	do	Milk-testing and Mathematics	180 00
Theo. Wiancko	do	do	Home Dairy	150 00
Laura Rose	do	do	do	150 00
Jas. Bready	do	Engineer		90 00
Cliff. Angell	do	Laborer		75 00

AGRICULTURE.—*Continued.*

CENTRAL DAIRY SCHOOL—*Con.*

EXPENSES ($3,903.03).

Ballantyne Dairy Supply Co: Brooms, ½ doz , 4.50: brushes, 1 doz., 4.80: rennet, 7 jars, 12.60: machine cotton, 4 webs, 13.39: testers, 3, 30.00: supplies, 6.60	$71 89
Bond & Co, J. M: Paint, 16 gals., 25.20: castings, 8.22. hardware, 21.97	55 39
Bollert & Co, E. R: Cheese cotton, 10 yds., 1.00: John Beemer: Cheese boxes, 441, 50.71	51 71
Baumgartner & Baechler: Apparatus	15 06
Briggs, Wm: Printing, 4.60: G. H. Barr: Trav. exp , 3.00	7 60
Bell, A. T: Judging cheese	2 00
Creamery Supply Co: Apparatus and supplies, 14.42: A. Clancy: Milk, 10 00	24 42
Can. Dairy Supply Co: do do 32c: C. P. Ry. Co: Fgt. charges, 5.14	5 46
Columbia Air Churn Co: Churn, 10.50: Creelman Bros: Typewriter supplies, 4 20	14 70
Castner, Curran & Bullitt: R. & M. coal, 51 tons 1,200 lbs. at 4.00	206 40
Can. Express Co: Exp. chgs., 9.90: Collector of Customs: Duty chgs. on coal, etc., 80.20	90 10
Day, T. J: Wall paper, 22.60: stationery, 6.27: subscriptions, 10.04	38 91
Dodge Mfg. Co: Rope, 500 feet, 9.62: Dowswell Mfg. Co: Churns, 2, 8.50	18 12
Diamond Glass Co: Bottles, 2.50: Dairymen's Ass'n: Advtg., 5.00	7 50
Duncan, Geo: Whitewashing, 22.00: Dom. Exp. Co: Exp. charges, 25c	22 25
Eimer & Amend: Apparatus for analysis	51 94
Gummer, H: Advtg., 9.50: Guelph Cartage Co: Hauling coal, 15.48	24 98
Gamble, W. P: Services as Analyist, 80.00: G. T. Ry. Co: Freight charges, 5.11	85 11
Hillary, B. J: Furnishings, 1.50: John Hooper Livery hire, 3 00	4 50
King, F. H: Book	1 75
Mitchell, Robt: Brooms, ½ doz., 1.80: Morrison Brass Mfg. Co: Plumbers' supplies, 14.78	16 58
Morris, G. B: Hardware, paints, etc., 37.25: J. J. Mahoney: Plastering, 4 25	41 50
Muir, B: Judging cheese	5 00
McColl Bros. & Co: Cylinder oil, 6 gals., 5.40: J. H. McGillivray: Labor, 3.00	8 40
McNairn, J. H: Stationery	14 75
McIntosh & Galbraith: Circulars, 41.50: printing, etc., 15 00	56 50
O. A. C. Review: Advtg., 5.00: M. O'Donell: Carpentering, 10 80	15 80
Postmaster: Postage stamps	8 00
Richardson & Co, G. A: Churn, 35.00: A. Rumford: Tinsmithing, 22.15	57 15
Robertson, The Jas. Co: Vise, 10.50: discs, 2.04	12 54
Stewart, Robt: Lumber, .42: Stewart, Alex: Drugs and chemicals, 13 07	13 49
Slawson, C. H. & Co: Rep'g tester, 1.75: Steinhoff, J. W: Judging cheese, 4.50	6 25
Sundry persons: Milk supplied, 5,146.51: Stratton, R. W: travelling exp, .50	5,147 01
Turnbull, O. E: Printing	13 50
Wagner Glass Works: Apparatus, 31.50: Woods' Fair: Furnishings, 75c	32 25
Wiancko, A. T: Book, 4.40: Welker, W: Repairing blackboards, 5.50	9 90
	6,258 41

Less revenue :—		
Students' fees	51 00	
Sale of butter, 8,169 lbs at 15c to 24c	1,806 58	
do cheese, 4.633½ lbs at 8 to 10½c	458 58	
do skim milk, 10,250 lbs	21 05	
do whey	10 00	
do cream, 5 qts	1 00	
do milk, 18 qts	72	
Breakages by students	6 45	
		2,355 38
		3,903 03

POULTRY DEPARTMENT. ($1,502.81).

W. R. Graham....Twelve months' salary as Manager	700 00
A. D. Hunt.....Eight do Assistant Manager	240 00
Sundry persons—Poultry—W. K. Kerr, 11.00: James Starkey, 4.39: C. H. Sanderson, 6.00: C. W. Barber. 27.50: Armstrong Bros, 12.50: Wm. McCrory, 12.25: F. R. Webber, 80.20: Wm. Hume, 7.00: Wm. Salferman, 4.50: E. A. Hales, 16.50: W. Laird, 3.68. J. McPherson, 9.20: W. McCartney, 11.00: H. Beers, 17.50: J. Simpson, 4.00: L. Cowan, 4 06: B. Carter, 4.27: C. Smith, 14.00: F. Law, 2.70: C Cook, 3.00: A. McRaney, 4.50: Mrs. White, 5.11: Jno. McAninch, 6.30: E. H. Laing, 3.22: J. Savage, 18.30: Chas. Ruby, 10 20: D. Burbaree, 1.20	304 08
Bell, W. J: Setting eggs, 5.00: Burbaree, D: Wheat, 173 bu, 111.22	116 22
Bell Tel. Co: Messages, 15c: Cornie, T. A: Painting, 6.25	6 40
Cray Oil Co: Coal oil, 88 gals, 16.24: Clemens, H. A. & Co: Boxes, 4.25	20 49
Carter, Wm: Corn, 58 bu, 27.85 ; chop corn, 1 ton 812 lbs, 31.16 ; bran, 1 ton 790 lbs, 22.42 ; wheat, 34 bu 22.84: sundries, 48 84	153 11
Craig, R. D: Photos, 3.50: Coll. of Customs: Duty charges, 1.36	4 86
Can. Exp. Co: Exp. charges, 14.85: Dairy Dept: Milk. 6.17	21 02

AGRICULTURE.—*Continued.*

POULTRY DEPARTMENT—*Con.*

Donovan, H. B: Advtg, 10.00: engravings, 28, 57.40	$67 40
Day, T. J: Stationery, 16.70: Dougherty, F. K: Typewriting, 9.12	25 82
Guelph Soap Co: Water glasses, 6.12: Guelph Cartage Co: Cartage, 80c	6 92
Graham, W. R: Trav. exps, 7.60: G. T. Ry Co: Freight chgs, 4.91	12 51
Hewer, Jas: Poultry feed, 83.66: furnishings, 22.25	105 91
Hales, A: do 22.39: Hodgson, Wm: Setting eggs, 4 doz, 4.00	26 39
Hillary, B. J: Furnishings, 1.50: Hamilton, W: Labor, 10.92	12 42
Morris, G. B: Hardware, 16.18: Millar, J. & R: Feed, 1.45	17 63
Morgan, A. J: Egg boxes, 7.19: coops, 1 doz, 21.60	28 79
McHardy, J. & A: Poultry feed, 1.52: McDougall, C: Wheat, 25 bu, 17.00	18 52
McCrea, J. A: Eggs, 90 doz, 10.35: furnishings, 3.25	13 60
McGillivray, Jas: Services, 14.00: McIntosh & Galbraith: Stat'y, etc, 12.50	26 50
O'Donell M: Carpentering	10 84
Presant, E. J: Poultry feed, 55c: Postmaster: Postage stamps, 21.00	21 55
Poultry Keeper Pub'g Co: Subscription	1 25
Rogers, Elias Co: Stove coal, 5 tons at 5.20	26 00
Rumford, A: Tinsmithing, 1.45: Roos, P. H: Eggs, 5.00	6 45
Reid, Wm: Eggs	13 80
Smith, C: Wheat, 25 bu, 17.50: Sunley, Wm: Repairs, 16.15	33 65
Stewart, Robt: Lumber, 7.17: Stewart, Alex: Drugs, 4.36	11 53
Staunton, K. B: Labor, 18.50: Thorp, G. J: Poultry feed, 29.85	48 35
Vandervoort, W. R: Eggs for setting	11 00
Wellcome, F. O: Trap nest, 6.00: Woodyatt, A. R. & Co: Repairs, 75c	6 75
White, W: Poultry feed	5 00
Wilson, Jas. & Son: Poultry feed, 1½ tons, 32.75: bags, 2.75: meal, 1,748 lbs, 27.53	63 03
	2,187 79
Less Revenue:—	
Sale of eggs for breeding, 91 settings at 1.00 and 1.50 each 108 51	
domestic use 110 69	
dressed poultry 350 05	
poultry 114 53	
duck feathers 80	
old box 40	
	684 98
	1,502 81

HORTICULTURAL DEPARTMENT.

SALARIES ($3,396.14.)

Wm Squirrell .....Twelve months' salary as Gardener	699 99
Arthur James ..... do Florist	540 00
Wm. Wells ..... do Assistant Florist	379 92
John Tevens ..... do Teamster	360 00
Sundry persons .... Wages laborers, etc	1,416 23

EXPENSES ($2,043.11.)

American Florist Directory	2 00
Bond, J. M. & Co: Iron, hardware, etc, 75.85: glass, 13.30: angle steel, 306 ft, 38.25: fruit cart, 13.00: hose, 100 ft, 10.50: iron pipe, 290 ft, 15.89	166 79
Beattie, Geo: Repg harness, 6 55: Burden, W. J: Tree protectors, 4 80	11 35
Borthwick, S: Manure, 12 loads, 9.00: Bruce, Jno. A. & Co: Seeds, 6.46	15 46
Burpee, W. A. & Co: Seeds, 3.77: Burt, H. F: Seeds, 5.00	8 77
Cray Oil Co: Oil, 40 gals, 6.32: Cabelder, J. S: Manure, 3.00	9 32
C. P. Ry Co: Freight chgs, 3.79: Can. Exp. Co: Exp. chgs, 10.65	14 44
Coll. of Customs: Duty chgs, 20.84: Can. Bk Commerce: Chgs on draft, 30c	21 14
Day, T. J: Stationery, 15.51: Douglas, R., Sons: Trees, 39.20	54 71
Dobereiner, P: Photos, 2.28: Dom. Exp. Co: Exp. chgs, 1.20	3 48
Dougherty, F. K: Typewriting	57 82
Eastern Shore Nurseries: Plum trees, 20	11 00
Foster, S. P. & Co: Flower pots, 15.49: Fisher, Geo. E: Oil soap, 1 bbl, 13.58	29 07
Foster, Thos: Bricklaying, etc, 40.64: Grout, J. H. & Co: Berry boxes, 10.82	51 46
Guelph Paper Co: Bags, 35c: Guelph Cartage Co: Cartage, 46.14	46 49
G. T. Railway Co: Freight charges	15 42
Henderson, P. & Co: Seeds, 1.00: Hewer, Jas: Plants, 25c	1 25
Harrison, W. H: Trees, 63.10: Howard, Geo: Repg roof, 2.10	65 20
Hurndall, F: Photos, 3.00: envelopes, 1.50	4 50
Hutt, H. L: Travelling expenses	35 70
Morris, G. B: Hardware, etc, 31.57: Milne, Mrs: Bags, 1.80	33 37
McIntosh & Galbraith: Printing, 10.25: McAteer: Manure, 21.00	31 25
O'Donell, M: Carpentering	10 50
Park & Co: Photo, 2.00: Pringle, G. D: Photo supplies, 12.45	14 45

AGRICULTURE.—*Concluded.* HOSPITALS AND CHARITIES.

HORTICULTURAL DEPARTMENT—*Con.*

EXPENSES—*Con.*

Postmaster: Postage stamps		$20 00
Rennie, W: Seeds, 1.75: Reed, J. H., V.S: Medicines, 60c		2 35
Robertson, A. & Sons: Hardware, etc, 15.55: Ryan, Jas: Wood ashes, 11.45		27 00
Robertson, The Jas. Co: Castings, 6.89: Ryan, G. B. & Co: Cotton, 2.48		9 37
Rogers, Elias Co: Grate coal, 127 tons 400 lbs at 5 00, 636 00: stove, 12 tons at 5.20. 62.40		698 40
Stewart, Robt: Lumber, 42.04: Schultz Bros. Co: Brick, lime, etc, 53.38		95 42
Stewart, Alex: Drugs, etc, 2.35: Spramotor Co: Apparatus, 24.00		26 35
Sunley, Wm Repairs, 9.9¢: Sallows, H. & D: Blacksmithing, 16.48		26 44
Steele Bros. Seed Co: Seeds, plants, etc, 18.70: Smith, E. D: Trees and plants, 73.59		92 29
Stone & Wellington: Trees, 30.00: Smith & Reed Co: Plants, 23.46		53 46
Sunley, S. C: Plants, 5.00: Sharp, J: Filing cases, 4.00		9 00
Sundry persons: Picking fruit: 89.29: Sundry persons: Manure, 48.50		137 79
Thorburn, J. M. & Co: Seeds, plants, etc, 69.54: Thorp, Geo. J: Seeds, 10.80		80 34
Tevens, Jno: Repairs, 3.00: Virtue & Co: Book, 4.45		7 45
Webber, Geo: Flower tubs, 5, 13.15: Webster Bros, plants, 20.86		34 01
Waters Bros: Furnishings		7 32
Woodyatt, A. R. & Co: Repairing implements, 6.75: plant labels, 15.75		22 50
		2,064 43
Less revenue:—		
Sale of surplus fruit and vegetables	12 57	
trees	8 75	
		21 32
		2,043 11

MECHANICAL DEPARTMENT (799.97).

E. A. Crawford: Twelve months' salary as Mechanical Foreman	700 00
Bond, J. M. & Co: Iron, hardware, tools, etc, 18.00: Guelph Cartage Co: Cartage, 80c	18 80
Greenshields, W. J: Stationery	1 45
Morris, G. B: Tools, hardware, etc, 63.92: Robertson, A. & Son: Tools, 2.80	66 72
Rogers, Elias Co: Stove coal, 2½ tons at 5.20	13 00
Total Agriculture	$209,858 94

HOSPITALS AND CHARITIES ($192,280.65).

The Treasurer:—

General Hospital, Toronto, 13,045.70: Grace Homœopathic Hospital, Toronto, 3,093.25:
Hospital for Sick Children, Toronto, 7,218.98: St. Michael Hospital, Toronto, 9,250.67:
Western Hospital, Toronto, 2,068.99: The Orthopedic Hospital, Toronto, 981.88:
City Hospital, Hamilton, 3,072.42: St. Joseph's Hospital, Hamilton, 1,529.05:
General Hospital, Kingston, 3,180.39: Hotel Dieu Hospital, Kingston, 6,019.59:
General Protestant Hospital, Ottawa, 3,636.74: Roman Catholic Hospital, Ottawa, 4,925.97:
House of Mercy Lying-in Hosp, Ottawa, 1,653.11: Sick Children's Hosp, Ottawa, 611.05:
Maternity Hospital, Ottawa, 225.25: St. Luke's General Hospital, Ottawa, 2,986.96:
General Hospital, London, 3,642.68: St. Joseph's Hospital, London, 2,049.89:
General & Marine Hospital, St. Catharines, 1,089.04: Galt Hospital, 1,029.34:
General Hospital, Guelph, 2,660.45: St. Joseph's Hospital, Guelph, 1,375.37:
General Hospital, Pembroke, 1,294.82: General Hospital, Mattawa, 921.18:
J. H. Stratford Hosp, Brantford, 1,436.67: St. Joseph's Hosp, Port Arthur, 1,219.45:
Belleville Hospital, 1,145.59: St. Vincent de Paul Hospital, Brockville, 1,990.29:
General Hospital, Brockville, 1,221.15: General & Marine Hospital, Collingwood, 245.97:
Nichol's Hospital, Peterboro, 1,260.63: St. Joseph's Hospital, Peterboro, 1,195.69:
Hotel Dieu Hospital, Windsor, 996.53: St. Joseph's Hospital, Chatham, 1,246.20:
General Hospital, Chatham, 1,734.42: General Hospital, Stratford, 1,042.02:
Amasa Wood Hospital, St. Thomas, 459.86: Gen.& Marine Hospital, Owen Sound, 803.72:
General Hospital, Sudbury, 626.32: St. Joseph's Hospital, Sudbury, 857.61:
General Hosp, Huntsville, 1,334.57: Huntsville Hosp, 1,188.26: Woodstock Hosp, 727.73:
Berlin & Waterloo Hospital, Berlin, 665.22: General Hospital, Sarnia, 1,528.66:
Royal Victoria Hospital, Barrie, 643.31: Hotel Dieu Hospital, Cornwall, 1,848.10:
General Hospital, Cornwall, 1,307.26: National Sanitarium Hosp, Gravenhurst, 2,723.35:
General Hospital, Rat Portage, 623.25: General Hospital, Parry Sound, 511.15:
General Hospital, Sault Ste. Marie, 1,854.25: House of Industry, Toronto, 3662.47:
House of Providence, Toronto, 11,085.13: Home for Incurables, Toronto, 3,339.49:
Aged Women's Home, Toronto, 1,166.90: St. John's Hospital, Toronto, 1,010.25:
Convalescent Home, Toronto, 487.67: The Church Home, Toronto, 692.44:
The Haven, Toronto, 1,683.30: Old Folk's Home, Toronto, 600.81:
Good Shepherd & Female Refuge, Toronto, 2,289.47: Aged Men's Home, Toronto, 477.54:

HOSPITALS AND CHARITIES.—*Concluded* REPAIRS AND MAINTENANCE.

House of Refuge, Hamilton, 2,284.17: Home for Aged Women, Hamilton, 794.57:
St. Peter's Home, Hamilton, 657.30 House of Industry, Kingston, 1,055.25:
House of Prov, Kingston 5,060 93: Home for Friendless Women&Inf'ts, Kingston, 203.65.
R. Catholic House of Ref'ge, London, 1,854.44: Home for Aged People, London, 1,855.84:
Convalescent Home, London, 118.58.. Home for Incurables, London, 590.17:
St. Patrick's Refuge, Ottawa, 2,109.52: St. Charles Hospice, Ottawa, 3,130 96:
Home for the Aged, Ottawa, 1,091.23: Refuge Branch Orphans' Home, Ottawa, 513.52:
The Home for Friendless Women, Ottawa, 912.00:
The Refuge of Our Lady of Charity, Ottawa, 4,681.10: Home for Incurables, Ottawa, 340.20:
House of Providence, Guelph. 1,601.11: The Thos. Williams Home, St. Thomas, 554.54:
House of Providence, Dundas, 2,978 92. Home for the Friendless, Chatham, 253.40:
The Widows' Home, Brantford, 339 99: The Home for the Friendless, Belleville, 227.01:
The Protestant Home, Peterboro, 403.82: The House of Providence, Peterboro, 453.53:
Home for the Friendless, Windsor, 504.91: Home for the Aged&Infirm, Cobourg, 214.27:
Home for the Aged. Lindsay, 387.59: St. Paul's Home for the Aged, Cornwall, 878.85:
Home for the Aged&Infirm, Bowmanville, 140.35: R.C. Orphan Asylum, Toronto, 2,170.90:
Protestant Orphans' Home, 1,429.08: Girls' Home, Toronto, 527.28:
Boys' Home, Toronto, 606.90: The Working Boys' Home, Toronto, 245.96:
Infants' Home, Toronto, 1,152.74: St. Nicholas' Home, Toronto, 440.28
Rescue Home for Women, Toronto, 198.54: Children's Shelter, Toronto, 119.14:
Industrial Refuge, Toronto, 209.00: St. Mary's Orphan Asylum, Hamilton, 712.06:
Protestant Orphan Asylum, Hamilton, 26.06: Boys' Home, Hamilton, 475.44:
Girls' Home, Hamilton, 211.56: Home for the Friendless, Hamilton, 315.76:
S. A. Rescue Home, Hamilton, 113 62: Orphans' Home, Kingston, 330.08:
House of Providence, Kingston, 514 80: Hotel Dieu Orphanage Kingston, 363.68:
Orphans' Home, Ottawa, 470.40: St. Patrick's Orphan Asylum, Ottawa, 422.26:
St. Joseph's Orphan Asylum, Ottawa, 1,120.12:
Rescue Home & Children's Shelter, Ottawa, 62.16: Infants' Home, Ottawa, 221.62:
R.C. Orphans' Home, London, 664.96: Protestant Orphans' Home, London, 313.56:
Women's Ref'ge&Infants' Home, London, 320.51: Rescue Home for Women, London, 354.47:
Protestant Home Orphanage Branch, St. Catharines, 182.22:
Orphan Asylum, St. Agatha, 458.54: Orphans' Home, Fort William, 208.08:
Berlin Orphanage, 82.86: House of Industry, County Essex, 4,000.00:
House of Refuge, County Brant, 500.00 ..... $192,231 83
Warwick Bros. & Rutter: Printing and binding report 37 60
L. K. Cameron: Paper 11 22

Total Hospitals and Charities..... $192,280 65

REPAIRS AND MAINTENANCE PUBLIC BUILDINGS.

GOVERNMENT HOUSE ($10,402.58).

Jos. Graham.....Twelve months' salary as Gardener and Caretaker..... 550 00
Peter Carpenter.....Four do Assistant Gardener 150 00
Pay lists:—Wages, carpenters, bricklayers, plumbers, laborers, etc..... 2,411 32
Consumers' Gas Co: Gas, 187.87: Water Works Department: Water, 204.90..... 392 77
Toronto Electric Light Co: Light current, 1,969.39: lamps, 28.24..... 1,997 63
Knickerbooker Ice Co: Ice, 176.10: F. V. Clisdell, 2 tons nut coal at 4.48, 8.96..... 185 06
Wm. McGill & Co:—
51 tons stove coal at 5.25, 267.75: 125 tons 550 lbs stove coal at 5.32, 666.46:
5 tons nut coal at 5.25, 26.25: 15 tons 1,150 lbs nut coal at 5.32, 82.86:
6 tons soft coal at 4.40, 26.40: 3 cords wood at 5.40, 16.20:
4 cords pine at 3.75, 15.00: cutting wood, 3.50: bagging coal, 8.53..... 1,112 95
J.H. Milnes & Co: 14 tons 150 lbs soft coal at 4.15, 58.41: J.B. Smith & Sons: Lumber, 485.61 544 02
J. Aldridge: Stone steps, etc, 29.52: Aikenhead Hardware Co: Hardware, 69.35..... 98 87
Cobban Mfg. Co: Stained walnut, 92c: Jas. Robertson Co: Castings, 112.68..... 113 60
Power Bros: Galvanized iron work, 90.04: base burner and fittings, 44.90..... 134 94
Vokes Hardware Co Gutter, iron cover, etc, 21.45: Shipway Iron W'ks: Bellhanging, etc, 28.75 50 20
M. O'Connor: Reglazing roof, 43.61: painting fence, 278.08: papering, etc, 135.48.... 457 17
Elliott, Son & Co: Pap'ring and varnish'g, 142.94: J.J. O'Hearn, p'nt'g and pap'ring. 432.10 575 04
Expanded Metal Co: Supplying and cutting for openings..... 3 25
Fensom Elevator Co: Repairing elevator, 9.20: Toronto Elevator Co: Rep. elevator, 15.13 24 33
Keith & Fitzsimons Co: Cleaning picture rods, 10.00: W.O. Littleford: Rep. crockery, 1.50 11 50
Gurney Foundry Co: Castings, 11.16: Fletcher Mfg. Co: Meat safe, 9.00 ..... 20 16
Dom. Radiator Co: Bolts, valves, etc, for boil'r, 1.02: C. Rogers & Sons Co: Rent of f'rnit're, 6.90 7 92
J. & J. L. O'Malley: Repairing and upholstering furniture, 67.71 rent of chairs, 12.50 . 80 21
McDonald & Willson: Gas range, 68.00: boiler, etc, 6.40: stove, 10.00 ..... 84 40
do Filter, grate bars, etc, 22.95: furnishings, etc, 49.70 ..... 72 65
J. Catto & Sons: Furnishings, 32.41: Toronto Silver Plate Co: Furnishings, 16.45..... 48 86
J. Leckie: Duck and tacks, 22 64: Toronto Silver Plate Co: Repairing and replating, 16.00 38 64
Wm. Junor: Glassware, etc, 87.95: J. Kay, Son & Co: Window blinds, mats, etc, 40.18 128 13
Faircloth & Co: Repairing stained glass windows 30 00

REPAIRS AND MAINTENANCE—*Continued.*

GOVERNMENT HOUSE—*Con.*

C. P. Industries: Ventilating apparatus, 22.00: F. B. Gullet & Sons: Marble slabs, 18.25	$40 25
Wheeler & Bain: Ventilators, etc, 43.00: tinsmithing and furnishings, 131.83	174 83
Mullin & Muir: Papering, mouldings, etc, 424.06: Bennett & Wright Co: Shades, 5.85	429 91
Rogers Electric Co: Electric light fittings, etc, 135.21: D. Pike & Co: Flags, etc, 18.00	153 21
W.G. Black: Repairing flags and awnings, 46.78: Steele-Briggs Co: Seeds and bulbs, 40.36	87 14
R. W. White: Potting soil, 6.00: Jas. Kennedy: Sodding, 22.32	28 32
M. Thomas: Gravel, 59.50: Toronto Ry. Co: Car tickets for workmen, 5.00	64 50
P. Dalton: Clearing snow from walks, 60.00: Wheeler & Bain: Clearing snow from roofs, 9.30	69 30
Sundry newspapers: Advertising *re* fuel, 15.50: V. P. Fayle: Expenses weighing coal, 4.00	19 50
J. Cowan: Cleaning chimnies	12 00

NEW PARLIAMENT BUILDINGS ($33,577.98.)

A. M. Wickens ..... Twelve months' salary as Engineer and Boiler Inspector	1,200 00
Thomas Burns ..... do Assistant Engineer	720 00
R. J. Griffiths ..... do Fireman	540 00
John Bennett ..... do do	540 00
S. Pears ..... do do	540 00
D. Halley ..... Four do do (Temporary)	180 00
Robt. Gore ..... One and ¼ do do do	57 00
Geo. W. Franks ..... Twelve do Elevator Attendant	550 00
M. J. O'Driscoll ..... do do do	550 00
Robt. Kilgour ..... do Hall Porter and Messenger	521 00
Wm. Davidson ..... do do do	550 00
Daniel Harrington ..... do do do	550 00
Daniel Dalton ..... do do do	550 00
Samuel Dunbar ..... do Night Watchman	600 00
E. R. Lucas ..... do do	600 00
J. W. Montgomery ..... do Lavatory Attendant	529 00
W. Houston ..... Allowance as Superintendent of grounds	250 00
Gus. Forester: Watchman, 69.30: E. A. Bishop: Watchman, 7.50	76 80
Pay Lists:—Wages—Carpenters, Bricklayers, steamfitters, laborers, etc	6,573 81
do do Dusters, cleaners, etc	2,405 50
Cleaning windows:—E. A. Bishop, 60.00: Gus. Forester, 187.05: C. McConkey, 21.00	268 05
Hall porter and Messenger do 46.50: do 52.50	99 00
Robt. Ross: Services *re* lighting bldgs, estimating and report, 55.00: Trav. exps, 14.00	69 00
Consumers' Gas Co: Gas, 555 93: Water Works Dept: Water, 1,008.84	1,564 77
Toronto Electric Light Co: Light, 4,016.81: power current, 383.00: carbons, 1.50	4,401 31
Ice:—Knickerbocker Ice Co, 4 75: Crystal Ice Co, 56 10: Canada Ice Co, 209.50	270 35
Wm. McGill & Co: Pea coal, 1,160 tons 1,675 lbs at 3.79, 4,399.42: stove: 5 tons at 5.25, 26.25	4,425 67
Power Bros: Galv. iron work, 3.85: Shipway Iron Works: Locksmithing, 3.35	7 20
Gurney Tilden Co: Changing locks, 21.55: M. O'Connor: Lettering signs, 2.70	24 25
J. J. O'Hearn: Painting, glazing, etc	261 83
Electric supplies:—Rogers Electric Co, 35.80: Bennett & Wright Co, 27.60: Can. Genl Electric Co, 15.00: G. & J. Murray, 20.75: Ballard Electric Co, 1.50: Janes Electrical Co, 3.50	104 15
Repairing elevator:—T. L. Hicks, 7.50: Toronto Elevator Co, 154.15	161 15
J. E. Chester: Repg and gilding frames, 9.00: D. Startup: Repg lawn mowers, 1 65	10 65
D. Pike & Co: Dominion flag and repairs, 15.25: C. P. Industries: Officials' clothing, 194.00	209 25
Aikenhead Hardware Co: Hardware, etc, 142.78: The Jno. Abell Engine C: Repairs, 25c	143 03
Vokes & McCurragh: Hardware, etc, 75c: W. Beers: Weather strips, 52.50	53 25
Seamen, Kent & Co: Venetian blinds, 2.55: J. B. Smith & Sons: Lumber, sash, etc, 369.42	371 97
Wheeler & Bain: Metal ceiling, 42.00: Office Specialty Co: Rubber tires on truck, 6.00	48 00
Pipe, castings, etc:—Jas. Robertson Co, 323.78: H.J. Hamilton, 5.55: steam specialties, 4.00	333 33
Consolidated Plate Glass Co: Glass, 58.88: M. Walsh: Plastering, 9.25	68 13
Nerlich & Co: Feather dusters, 23.00: H. P. Eckhardt & Co: Soap, brooms, etc, 85.27	108 27
Grant Hamilton Oil Co: Oil soap, 5.00: L. K. Cameron: Toilet paper, 43.90	48 90
Imperial Varnish Co: Oil soap, 21.25: E. H. Kellogg & Co: Oil, 32.40	53 65
Grant Hamilton Oil Co: White waste, 13.80: castor oil and coal oil, 61.50	75 30
P. M. Lawrason: Ammonia soap, 2.60: Hooper & Co: Disinfectants, 3.20	5 80
Hobbs Hardware Co: Disinfectants, 84.75: J. Davis & Son: Flower pots, 58.00	142 75
Furnishings:—T. Eaton Co, 2.40: H. W. Nelson & Sons, 3.00	5 40
Maguire Bros: Cement, sand, pipe, etc, 22.18: M. Thomas: Gravel, 84.00	106 18
Treasurer, City of Toronto: Manure, 40.00: J. A. Simmers: Bulbs, tools, etc, 332.72	372 72
E. Irving: Standard volt meter, 101.00: C. Rogers & Sons Co: Addition to pedestal, 3.00	104 00
Clatsworthy & Co: Outside blinds, 40.00: Gutta Percha & Rubber Mfg. Co: Fire hose, 848.97	888 97
Ont. Rubber Co: Hose bands and washers, 1.35: J. & J. L. O Malley: Cl'ng and rep. rugs, 3.10	4 45
Polson Iron Works: Appliances for fire protection	32 60
G. Duthie & Sons: Clearing snow from roofs, 120.60: repairing roofs, 424.80	545 40
Can. Express Co: Express charges, 1.90: C. P. Ry. Co: Freight charges, 60c	2 50
G. T. Ry. Co: Freight charges, 89c: Toronto Ry. Co: Car tickets for men, 35.00	35 89
P. J. Crotty: Trav. expenses *re* locks, 9.00: V. P. Fayle: Expenses weighing coal, 6 25	15 25
Sundry newspapers: Advertising *re* fuel	52 00

REPAIRS AND MAINTENANCE—*Continued.*

NEW PARLIAMENT BUILDINGS, EXCLUSIVE OF DEPARTMENTS ($1,462.01).

Furniture, Upholstering, etc:—J. & J. L. O'Malley, 402.71: Chas. Rogers & Sons Co, 151.45	$554 16
Jas. Robertson Co: Gas logs, etc, 10.25: Woltz Mfg. Co: Picture frame. 1.25	11 50
A. Petersen: Framing pictures, 3.50: Mackenzie & Co. Picture frames, 7.00	10 50
W. A. Murray & Co: Carpets, 107.30: table linen, etc, 108.41	215 71
Jno. Kay, Son & Co: Rugs, 4.00: J. & J. L. O'Malley: Linoleum, 44.44	48 44
Knox Syndicate: Brushes, 55c: Boeckh Bros. & Co: Baskets, sweepers, etc, 15.95	16 50
Nerlich & Co: Brushes, whisks, etc, 47.79: glasses and mirrors, 4.50	52 29
Toronto Silver Plate Co: Cutlery, 28.53: Gowans, Kent & Co: Crockery and glassware, 58.40	86 93
Jos. Irving: Glassware, 2.40: J. E. Ellis & Co Mirror and brush, 4.00	6 40
Steinberger, Hendry & Co: Maps of Ont, 30.00: Aikenhead H'dware Co: H'dware, etc, 5.23	35 23
Rice Lewis & Son: Hardware, 2.00: knife for cleaning machine, 13.00	15 00
Keith & Fitzsimons Co: Brass labels for shelves	6 00
H. P. Eckhardt: Soap, shoe polish, etc	30 10
Furnishings:—Michie & Co, 11.25: McDonald & Willson, 4.25: Fletcher Mfg. Co, 13.75: N. L. Piper & Son, 65c: J. R. Bond, 40c: T. Eaton Co, 3.00	33 30
J. J. O'Hearn: Glazing, 18.85: kalsomining, etc, 31.05	49 90
M. O'Connor: Painting and glazing	83 80
Davis & Henderson: Document boxes, 25 00: J. R. Connon: Photos, 20.00	45 00
J. Bruce: Group of 9th Parliament of Ontario, 85.00: Park & Co: Photos and frame, 20.00	105 00
W. O. Littleford & Son: Riveting china, 3 00 J. Park. Cleaning clock, 50c	3 50
Dorien Plating & Mfg. Co: Fyles and repairing, 45 50: E. J. Smith: Clock keys, 25c	45 75
S. Dunbar: Care of clocks	7 00

ATTORNEY-GENERAL'S DEPARTMENT, ($800.90.)

Office Specialty Co: Document fyles, 144 00: 18 book case units, 57.00: metal boxes for vault cases, 291.20	492 20
C. Rogers & Sons Co: Ash table, 16.00: office chair, 8.00	24 00
Creelman Bros: Typewriter chairs, 13.00: J. Kay, Son & Co: screen, 10.00	23 00
Aikenhead Hardware Co: Hardware, 9.30: C. J. Stuart: laundry soap, 1.80	11 10
M. O'Connor: Cleaning offices, 189.50: C. W. Coleman: cleaning and care of clocks, 14.35	203 85
Walton & Co: Proof portrait "Earl Derby"	3 75
J. Bruce. Portrait late B. B. Osler, 20.00: negative painting late Hon. A. S. Hardy, 16.00: 2 oak frames with mats, 7.00	43 00

CROWN LANDS DEPARTMENT, ($2,475.05.)

Office Specialty Co: Office furniture, 90.25: document cabinet, etc, 85.50: metal document fyles, 1,250.00	1,425 75
Bennett & Wright Co: Desk stands, 7.00: C. Rogers & Sons Co. furniture and repairs, 4.25	11 25
J. B. Smith & Sons. Desks, book case and shelves	100 00
Eclipse Office Furniture Co: Steel vault truck	71 05
Toronto Type Foundry: Electrotype cabinet	25 00
J. & J. L. O'Malley: Repg furniture, 12.85: Steinberger, Hendry & Co: map, case, etc, 36.50	49 35
Map & School Supply Co: Map, case, etc, 33.25: D. Pike Co: awnings, 20.00	53 25
W. G. Black: Re-covering awnings, 12.75: Mackenzie & Co: framing photos, 3.90	16 65
Aikenhead Hardware Co: Hardware, 20.30: J. Kay, Son & Co: carpets, 93.32	113 62
T. Eat n Co: Carpets, 38.87: Fletcher Mfg Co: furnishings, 1.80	40 67
Galv. Battery Co: Repg bells and phones, 2.90. J. & J. Taylor: adjusting lock, etc, 1.10	4 00
Painting, varnishing, etc: J J. O'Hearn, 155.35: M. O'Connor, 95.21	250 56
Park & Co: Photo & frame "Hon. A. S. Hardy" 5.30	
J. Bruce: do do 5.50	10 80
H. Capenwell: do "Hon. G. W. Ross" 6.00: H. J. Matthews: framing pictures, 2.40	8 40
Mackenzie & Co: Framing cards, 1.40: C. W. Coleman: care of clocks, 7.30	8 70
M. Wilson: Office cleaning, 275.00: supplies for cleaning, 11.00	286 00

PUBLIC WORKS. ($1,349.85.)

Office Specialty Co: Document cabinets, 107.50: Grand & Toy: Filing cabinet, 6.25	113 75
Remington Typewriter Co: Cabinet, 25.00: Creelman Bros: Cabinet and chair, 36.50	61 50
J. B. Smith & Sons Ash tables and book case, 43.50: telephone box, 46 25	89 75
C. Rogers & Sons Co: Office furniture, 494.00 E F. Kirkwood: Office furniture, 15.00	509 00
J. & J. L. O'Malley do etc, 10.75: C. Ross Co: do 25.00	35 75
D. Pike Co: Awnings, 28.00: Aikenhead Hardware Co: Hardware, 2 25	30 25
Roger's Electric Co: Bell, 2.25: T. L Hicks: Bell hanging, 24 35	26 60
J. J. O'Hearn: Staining and varnishing, 17 55: Bell Tel. Co: Changing 'phone, 1.60	19 15
T. Eaton Co: Carpets mats, etc, 78.54: W. Wharin, exchange on clock, 1 00	79 54
Fletcher Mfg. Co: Furnishings, 2.00: Park & Co: Photos of Hon. A. S. Hardy, 10.00	12 00
C.P. Ry Co: Freight charges on chair, 56c: Bessie Robson, office cleaning, (Fisheries,) 96.00	96 56
Mrs. Lavery: Cleaning offices, 275.00: M. Clark: Scrubbing, 1.00	276 00

REPAIRS AND MAINTENANCE—*Continued.*

TREASURY ($330.24.)

Office Specialty Co: Cabinet indexes, 4.84: binding cases, 2.50: typewriter chair, 11.00	$18 34
C. Rogers & Sons Co: Desk stool, 5.00: repairing chair, 1.25	6 25
Adams Furniture Co: Repairing desk, 5.00: Bennett & Wright Co: Desk stand, 3.50	8 50
J. & J. L. O'Malley: Desk stand, 10.00: cleaning and laying carpet, 4.25	14 25
Fletcher Mfg Co: Dusters, etc, 3.25: Aikenhead Hardware Co: Hardware, 5.70	8 95
E. H. Roberts: Blacksmithing, 3.25: J. Kay, Son & Co: Rugs, 8.25	11 50
Park & Co: Photo and frame, Hon. A. S. Hardy, 5 00. J. J. Grassick, Auer lights, 1.90	6 90
J. & J. Taylor: Repairing vault lock, 60c: B. Cohen: Repairing chair, 25c	85
C. W. Coleman: Care of clocks, 12.20: cleaning clock, 1.50	13 70
W. Wharin: Cleaning clock, 1.00: C. Amsden: Office cleaning, 240.00	241 00

SECRETARY ($865.74.)

Office Specialty Co: Transfer cases, indexes, etc., 58.70: table and chairs, 26.50: document cabinet, 150.00: document boxes, 35.00: shelf for desk, 1.25	271 45
T. G. Rice Mfg Co: Wire gate and guard for vault, 13.50: Victoria Safe Co: Safe, 35.00	48 50
C. Rogers & Sons Co: Furniture and repairs	12 00
J. B. Smith & Sons: Ash legs and tops	2 80
J. & J. L. O'Malley: Telephone box, 28.50: cleaning and laying carpet, 6.60: repg chairs, 1.50	36 60
Remington Typewriter Co: Exchange on cabinet, 22.50: stand, 2.00	24 50
Blind Institute: Office baskets, 2.50: M. O'Connor: Tinting, oiling, etc, 57.22	59 72
Aikenhead Hardware Co: Hardware, 1.00: D. Pike Co: Awnings, 40.00	41 00
Bell Tel. Co: Moving buzzer, 74c: repairing buzzer, 1.53	2 27
J. & J. Taylor, Adjusting lock, 85c: Pay lists: Wages carpenters, *re* partitions, 6.15	7 00
Eby, Blain & Co: Supplies for cleaning, 3.95: A. Ryan: Office cleaning, 325.00	328 95
E. Knox: Office cleaning, 10.00: Mrs. Gribble: Scrubbing, 1.00	11 00
Mrs. Carey: Scrubbing, 4.00: S. Amsden, cleaning vault, 3.00	7 00
C. W. Coleman: Care of clocks, 12.20: J. P. Mill: Cleaning clock, 75c	12 95

AGRICULTURE ($487.97.)

Bennett & Wright Co: Desk stand, 3.50: C. Rogers & Sons & Co: Chair, 16.00	19 50
Office Specialty Co: Typewriter desk and chair, 24.00: rolled top desk, 24.00: ruled cards, 2.50: drawer cabinet, 48.60	99 10
L. Rawlinson: Book case and repairs, 36.00: Cobban Mfg Co: Framing picture, 1.75	37 75
R. Simpson Co: Dusters, 70c: W. A. Murray & Co: Towels, 4.00	4 70
W. F. Maas: Hardware, 1.83: B. Cohen: Repairing chair, 85c	2 68
Bell Tel. Co: Repairing buzzers, 1 10: J. P. Mill: Cleaning clock, 75c	1 85
Ambrose Kent & Sons: Repairing clocks, 2.75: T. Lynch: Towels and washing, 84c	3 59
Mrs. Roberton: Office cleaning, 255.00: Mrs. McNulty: Office cleaning, 2.50	257 50
W. Robertson: Cleaning carpets, 13.00: Pay List—Wages—Carpenters *re* shelving, etc, 48.30	61 30

EDUCATIONAL BUILDINGS ($7,635.84.)

C. Rogers & Sons Co: Flower stands, 8 00: Northey Mfg Co: Duplex pump, 116 04	124 04
Aikenhead Hardware Co: Hardware, 56.90: G. Pearsall: Hardware, 22.74	79 64
James Robertson Co: Castings, etc, 62.03: C. R. Farrow: Castings, 10.50	72 53
J. B. Smith & Sons: Lumber, etc, 195.87: Keith & Fitzsimons: Repg electric fan, 2.25	198 12
Shipway Iron Works: Repairing bells, 31.45: J. Inglis & Sons Repairing boiler, 2.35	33 80
Bell Tel. Co: Repairing buzzers, 30c: W. Roberts: Repairing flag, 1.50	1 80
T. Johnston: Repairing ash elevator, 1.50: E. Harris Co: Glass, 18.57	20 07
M. Iseman: Oiling floors, 2.75: Toronto Floor Oil Co: Oiling floors, 7.00	9 75
Chemical Compound Co: Boiler compound, 43.50: Maguire Bros.: Cement, pipe, etc, 74.30.	117 80
Keith & Fitzsimons Co: Electric fittings, 7.75: Toronto Electric Light Co: Fittings, 25.60.	33 35
Fletcher Mfg Co: Engineers' supplies, 11.50: A. B. McColl & Co: Engineers' supplies, 4.25.	15 75
Furnishings:— McDonald & Willson, 10.12: J. Taylor & Co, 6 36: Fletcher Mfg Co, 9.50: T. Eaton Co, 79.35: C. T. Smith, 2.75: E. Wheeler, 4 00: Art Metropole, 96c: A. Jeffrey, 10c: W. O. Littleford, 10c: Map & School Supply Co, 1.35	114 59
C. Rogers & Sons Co: Repg furniture, 75c: Office Specialty Co: Desks, 15.00	15 75
W. Davidson: Upholstering, etc, 8.45: Mackenzie and Co: Framing pictures, 7.50	15 95
J. B. Thompson: Painting and glazing, 122.03 Charles March: Painting and glazing, 366.31	488 34
J. W. Weaver: Steamfitting, 2.20: Alex. Earsman: Plumbing, etc, 22.85	25 05
J. A. Langley: Plumbing, 3.04: M. Walsh: Lime whiting, 26.60	29 64
G. Ringham: Galv. iron work, 80.87: clearing snow from roofs, 88.20	169 07
W. J. McLeary: Twelve months' salary as carpenter	600 00
Pay Lists—Wages—Carpenters, bricklayers, carters and laborers	1,117 85
Toronto Electric Light Co: Light current, 161.77: Consumers' Gas Co: Gas, 146.97	308 74
Waterworks Dept: Water	698 26
F. W. Clisdell: Coal, 156 tons 1,200 lbs grate at 4.23, 662.41: 168 tons 700 lbs grate at 4.23, 712.12: 10 tons nut at 4.48, 44.80: 72 tons 500 lbs grate at 4.23, 305.58	1,724 91
W. McGill Co: Coal, 23 tons 1,975 lbs soft at 4.40, 105.55: 13 cords slabs, @ 3.75, 48.75: 5 tons nut, 5.32, 26.60, bagging, 1.25: 110 tons 1,550 lbs grate, 5.10, 564.95	747 10

REPAIRS AND MAINTENANCE—*Continued.*

EDUCATIONAL BUILDINGS—*Con.*

James H. Milnes: Coal, 26 tons 540 lbs soft at 4.15, 109.03: 14 cords pine at 3.50, 49.00..	$158 03
J. A. Simmers: Evergreens, 3.35: Manton Bros: Evergreens, 8.00	11 35
T. G. Foster & Son: Plants, 4.55: W. Rennie: Seeds and plants, 81.66..	86 21
J. Davis & Son: Tree pots, 42.40: George Pearsall: Garden tools, 5.97	48 37
Gutta Percha Rubber Co: Hose and couplings, etc, 28.25: J. Falvey: Manure, 31.75....	60 00
J. Sercond: Sods, 2.50: M. J. Doran: Fertilizer, 20.00: C.P.R. Co: Freight, 2.24.	24 74
C. T. Smith: Services *re* closing exercises, 3.00: Brown Bros: Flags, streamers, etc, 9 25	12 25
Mason & Risch: Tuning pianos	15 00
Gourlay, Winter & Leeming: Rent of piano and cartage.	10 00
J. & J. L. O'Malley: Rent of chairs.....	15 00
Gourlay, Winter & Leeming: On account purchase piano	100 00
G. Gilpin: Supplies for cleaning, 25.00: T. Williams: Supplies for cleaning, 25.00.. ...	50 00
Bella Simpson: do 25.00: L. McCorkindale: do 50.00.....	75 00
Imperial Varnish and Color Co: Soap, 7.00: J. Taylor & Co: Soap, 2.70.....	9 70
L. McCorkindale: Petty payments, 2.05: L. McCorkindale: Paste, 5.00	7 05
C. W. Coleman: Care of clocks, 3.00: do washing towels, 22.00	25 00
Ambrose Kent & Sons: Care of clocks, 60.00: T. Williamson, washing towels, 13.00....	73 00
do Clock, 7.50: R. P. Powell: Clg and laying carpets, 14.55.....	22 05
L. K. Cameron: Toilet paper, 14.10: Carpet Clg Co: do 15.16.....	29 26
George Wright: Carting snow, 13.25: Sundry newspapers: Advertising *re* fuel, 27.50....	40 75
Dom Express Co: Charges, 45c: Canadian Express Co: Charges, 75c.....	1 20

OLD PARLIAMENT BUILDINGS ($741.97).

Consumers Gas Co: Gas, 93.69: Water Works Dept: Water, 13.12.....	106 81
Wheeler & Bain: Tinsmithing, 5.88: F. W. Cattle: Papering, 15.00	20 88
Forbes Roofing Co: Rep'g roofs, 8.30: C. Zahm: Rep'g sign board and blinds, 1.25	9 55
W. McGill Co: Coal—1 ton nut, 5.25: 1 ton soft, 4.40: 5 tons stove, 5.32 26.60: 18 tons nut, 5.32, 95.76: bagging, 1.25.....	133 26
J. H. Milnes & Co: Coal, 9 tons 1050 lbs soft coal, 4.15	39 53
Mrs. Chase: Office cleaning, 195.50: James Malloy: Clg snow from walks, 80.00.....	275 50
Wheeler & Bain: Clg snow from roofs, 6.60: Pay lists: W'ges carpenters, laborers, &c, 149.84	156 44

MISCELLANEOUS ($3,670.00).

B. O'Byrne.....Twelve months' salary as General Clerk of Works	1,200 00
P. J. Crotty ..... do Foreman Carpenter.....	750 00
M. McBrearty ..... do Foreman Plumber.....	1,000 00
M. Quinn ... . do Assistant Plumber	720 00

NORMAL SCHOOL, OTTAWA ($4,420.60).

Ottawa Gas Co: Gas, 103.60: Water Works Department: Water, 553.22.....	656 82
Ottawa Electric Co: Light current, 23.70: City of Ottawa: Clearing snow, 31.27.....	54 97
F. O'Reilly: 30 cords wood at 4.40, 132.00: 30 cords slabs, 2.10, 63 00	195 00
C. C. Ray & Co: 300 tons egg coal at 6 70.	2,010 00
J. L. Orme & Son Repairing furniture, 1.50: Victoria Foundry Co: Castings, 32.80 .. .	34 30
Butterworth & Co: Castings, 38.41: hose, 89.61: C. H. Thorburn: Flags, 11.60	139 62
C. Ross Co: Repairing chair, 4.50: J. McKay: Painting, glazing, etc, 28.89	33 39
Jas. White: Carpentering, 442.75: repairing locks, 15.00: lumber, 249.56.....	707 31
Bryson Graham & Co: Furnishings, 65.68: A. E. Brethour: Furnishings, 3.80	69 48
Goodall Bros: Furnishings, 2.75: Graham Bros: Seeds, bulbs, etc, 17.74.....	20 49
Chas. Scrim: Plants, bulbs, etc, 62.35: O. Macdonald: Supplies for cleaning, 50.00.....	112 35
Susan Wall: Supplies for cleaning, 16.67: J. Graham: Xmas tree, 2.00	18 67
J. L. Orme & Son: Piano cover, 3.00: tuning piano, 20.00	23 00
J. J. Murphy: Repairing and clearing snow from roofs..	103 75
Jas. Mooney: Carting ashes, etc, 60.00: Thos. Smith: Care of clocks, 60.00.....	120 00
Thos. Smith: Clocks (6), 33.00: A. M. Wickens: Travelling expenses insp. boilers, 41.35	74 35
M. McBrearty: Travelling expenses, 20.10: Sundry newspapers: Adv. *re* fuel, 27.00	47 10

NORMAL SCHOOL, LONDON ($2,103.48).

Water Works Department: Water, 165.81: City Gas Co: Gas, 5.40	171 21
London Electric Co: Power current, 50.00: light current, 76 96	126 96
London Electric Co: Lamps and renewals, 124.60: Royal Electric Co: Binding posts, 1.00	125 60
Bowman & Co: 155 tons 1,990 lbs. egg coal, at 6.40, 998.36. 2½ cords wood, at 6.00, 15.00	
2¼ cords slabs, at 4.50, 11 25.....	1,024 61
E. Leonard & Sons: Grates, 3.90: Westland Bros: Painting and glazing, 10.39	14 29
O. B. Graves: Framing plate glass, 19.90: C. T. Smith: Bronzing pictures and stands, 29.95	49 85
Park & Co. Photo of Sir Wilfred Laurier, 5.40: MacKenzie & Co: Framing pictures, 16.00	21 40
J. Sussex: Repairing barrow, 65c: Hobbs Hardware Co: Garden tools, 6.25.....	6 90

REPAIRS AND MAINTENANCE—*Continued.*

NORMAL SCHOOL, LONDON—*Con.*

Furnishings :—
E. N. Hunt, 16.90: M. Masuret & Co, 3.90: Anderson & Nelles, 1.00 .....
London Hardware Co, 10.80: W. C. Robertson, 25c $32 85
J. A. Simmers: Seeds, 52,60: A. McInnis: Seeds, 35.00 ..... 87 60
J. Gammage & Son: Tulips 6.00: W. McPhillips: Rent of piano and cartage, 8.00 ..... 14 00
W. D. Taylor: Tuning piano, 1.50: Mrs. R. Macfie: Cleaning rooms, 11.25 ..... 12 75
Geo. Gregory: Carting ashes, 23.75: do Washing towels, 8.73 ..... 32 48
City of London: Use of sewer for drainage 330 08
Sundry newspapers: Advertising *re* fuel 52 90

SCHOOL OF PRACTICAL SCIENCE ($4,425.12).

Pay list: Wages, carpenters, plumbers, laborers, etc 850 07
A. J. Bennett: Acting fireman, 14.52: Consumers Gas Co: 371 07 ..... 385 59
Toronto Electric Light Co: Light current, 107.05: power current, 81.36 ..... 188 41
Water Works Department, 140.50: V. P. Fayle: Expenses weighing coal, 3 00 ..... 143 50
F. V. Clisdell: 10 tons nut coal at 4.48, 44.80: 5 tons egg coal at 4.48, 22.40 ..... 67 20
Wm. McGill Co: 17 tons 1,225 lbs. egg coal at 5.25, 92.47. 20 tons 725 lbs. egg coal at 5.32, 108.33: 25 tons 1,125 lbs egg coal at 5.10, 130.36: 10 tons nut coal at 5.32, 53.20: 149 tons 1,400 lbs. grate coal at 5.10, 764.32: 4 cords wood at 5.40, 21.60: 1 cord pine, 4.20: cutting, 2.00 ..... 1,176 48
W. O'Connor: Painting and glazing, 157.94: J. J. O'Hearn: Paint, 1.50 ..... 159 44
G. Ringham: Repairing roof, 4.50: Power Bros: Galvanized iron work, 32.99 ..... 37 49
Shipway Iron Works: Iron work, 1.80: Aikenhead Hardware Co: Hardware, 9.44 ..... 11 24
Dominion Radiator Co: Heating supplies, 5.04: Jas. Robertson Co: Castings, 44.41 ..... 49 45
Grant Hamilton Oil Co: Floor oil, 40.00: J. B. Smith & Sons: Lumber, door, sash, etc, 61.62 101 62
Swan Bros: Furnishings, 7.00: Fletcher Mnfg. Co: Furnishings, 15.90 ..... 22 90
John Kay, Son & Co: Repairing blind, 50c: C. Rogers & Sons Co: Furniture, 32.35 ..... 32 85
J. & J. L. O'Malley: Window shades, 197.83: S. S Moss: Repairing clock, 1.50 ..... 199 33
Rice Lewis & Son: Dominion ensign, 21.50: hose, 4.50 ..... 26 00
Sundry women: Scrubbing, 12.50: Mrs. W. J. Graham: washing towels, 13.30 ..... 25 80
W. Wanty: Cartage, 5.75: J. E. Berkley-Smith: Ground rent, 925.00 ..... 930 75
Sundry newspapers: Advertising *re* fuel 17 00

AGRICULTURAL COLLEGE AND FARM ($8,194.91).

Guelph Light and Power Co: Light 1,373 90
Cray Oil Co: Oil, 11.18: wood, 2 cords, 10.40 ..... 21 58
Castner, Curran & Bullitt: R. & M. coal, 335⅔ tons at 4.00, 1,343.00: 602 tons 100 lbs at 3.50, 2,107.20 3,450 20
Guelph Cartage Co: Cartage on coal, 296.11: Coll. of Customs: Duty chgs. on coal, 512.64 808 75
Elias Rogers Co: Stove coal, 7 tons 500 lbs at 5.20, 37.70: nut, 21 tons 700 lbs at 5.20, 113.62 151 32
Castings, repairs, etc :—W. Sunley, 17.75: A. Robertson & Son, 31.59: Reid & Ross, 37.05: Goldie & McCulloch, 53.75: H. & D. Sallows, 29.75: D. McKenzie, 2.89: J. McConnell, 41.30: Jas. Robertson Co, 38.61: John Crowe, 21.43: J. Algie, 50c: Thos. Foster, 5.30: Jas. Morrison Brass Mfg. Co, 22.40 ..... 302 32
McLean & Dawson: Repairing motor 32 23
Dodge Mfg. Co: Rope, 202.54: T. F. Grant: Awnings, 17.50 ..... 220 04
Hardware, glass, etc :—G. B. Morris, 209.87: J. M. Bond & Co, 52.18 ..... 262 05
R. Stewart: Lumber, sash, etc, 64 24: Schultz Bros: Brick, 1.50 ..... 65 74
J. Hohenadel: Insect cases, 32.00: J. A. Tovell: Harness and repairs, 40.80 ..... 72 80
H. Metcalf: Harness and repairs, 2.75: G. Beattie: Harness and repairs, 14.50 ..... 17 25
Eureka Mineral Wool Co: Pipe covering and waste, 26.13: cord, belt, lace, etc, 2.15 ..... 28 28
Electric Compound Co: Compound, 15.16: J. Groom: Locksmithing, 4 15 ..... 19 31
Painting, paper, etc :—T. A. Cornie, 58 60: R. Barker, 3 00: Geo. Dick, 8.03 ..... 69 63
W. F. Fizer: Cleaning chimneys, 6.00: Geo. Duncan: Whitewashing, 40.80 ..... 46 80
R. W. Philips: Plumbing, 10.15: Van Tuyl & Fairbank: Plumbing for deep well pump, 67.00 77 15
M. O'Donell: Work in boiler room, etc, 86.25: R. W. Yates: Work at sewage, 3.00 ..... 89 25
A. Green: Work at sewage, 14.50: A. Peskett: Work at sewage, 14.50 ..... 29 00
A. R. McGeachy: Carpentering, 4 00: F. Foster: Rep'g chimney and range, 10.11 ..... 14 11
W. Welker: Rep'g blackboards, 12.16: R. Barker: Cleaning and laying carpets, 4.05 ..... 16 21
W. Scrimgour: 31 pair clubs, 15.50: E. R. Bollert: Blankets, spreads, etc, 27.57 ..... 43 07
D. E. Macdonald & Bro: Curtains, towelling, etc, 14.12: J. Kay, Son & Co: Carpets, 78.02 92 14
Furniture :—J. Davidson, 61.75: Can. Furniture Co, 56.65: Bennett Furniture Co, 2.00: Laughlin Stubbs, 6.00: J. Hoodless & Son, 2.50: T. Eaton Co, 89.35 ..... 218 25
Crockery, glassware, etc :—J. A. McCrea, 74.31: Gowans, Kent & Co, 6.80 ..... 81 11
Furnishings :—Geo. Williams, 3.75: J. A. McCrea, 136.83: Alex. Stewart, 48.83: G. B. Ryan & Co, 113.55: A. Rumford, 32.65: J. B. Snider, 3.00. McColl Bros. & Co, 41.10: T Eaton Co, 3.00: E. R. Bollert & Co, 1.75: Mahoney Bros, 15c: Blind Institute, 7.25: D. E. Macdonald & Bro, 52.54: C. Clendenning, 2.25: Bell Telephone Co, 20c: W. C. Goetz, 9.20: C. Kloepfer, 10c: T. J. Day, 3.00: Wood's Fair, 5.85: R. Mitchell, 35.70: Commercial Oil Co, 13.95: A. B. Petrie, 1.25: S. S. Sugden, 2.80: C. L. Nelles, 70c: Art Metropole, 1.82: W. McGuin, 1.30: Waters Bros, 60c: R. Simpson Co, 18.75: H. A. Wilson Co, 4.00: Burr Bros, 25c: W. Sunley, 6.25: Cray Oil Co, 4.36 ..... 556 78
Poultry Dept: Feathers, 2.05: G. D. Pringle: Alarm clock and repairs, 3.25 ..... 5 30

REPAIRS AND MAINTENANCE—*Concluded.* PUBLIC BUILDINGS.

AGRICULTURAL COLLEGE AND FARM—*Con.*

Savage & Co: Repairing clock, 50c: Bank of Commerce: Charges on drafts, 4 99	5 49
C.P. Ry. Co: Freight charges, 4.40: G. T. Ry. Co Freight charges, 4.40	8 80
Can. Exp. Co: Express charges, 7.00: Dom. Exp Co: Express charges, 1.10	8 10
A. M. Wickens: Travelling expenses, inspecting boilers	8 00

OSGOODE HALL. ($8,737.08.)

Terence Cunerty: Twelve months' salary as Engineer	660 00
C. Sendell: do Fireman	360 00
Pay lists: Wages carpenters, plumbers, bricklayers, laborers, etc	2,428 86
Consumers' Gas Co: Gas, 725.04: Waterworks Department: Water, 147.81	872 85
Knickerbocker Ice Co: Ice	20 65
Wm. McGill & Co: 111 tons 1,855 lbs. grate coal at 5.25, 587.63: 2 tons stove at 5 25, 10.50: 29 tons 1,615 lbs. soft at 4.40, 131.30: 324 tons 500 lbs. grate at 5.10,, 1,653 68: 4 tons stove at 5.32, 21.28: 4 tons bagging, 1.00: ½ cord hardwood, 2 70: ½ cord cutting, 25c: 2 cords pine, 8.40: 2 cords cutting, 1.00: 18½ cords hardwood, at 5.40, 99.90: 16½ cords cutting, 8.25: 6 cords pine at 4.20, 25 20: 6 cords cutting, 3.00	2,554 09
F. V. Clisdell: 51 tons 100 lbs. grate coal at 4 23	215 94
J. H. Milnes & Co: 64 tons 600 lbs. soft coal at 4.15	266 85
J. B. Smith & Sons: Lumber, 28.75: Power Bros: Galv. iron work, 224.85	253 60
Keith & Fitzsimons Co: Castings, 12.25: gas fittings, etc, 8.90	21 15
James Robertson Co: Castings, 129.83: Gurney Foundry Co: Castings, 3.00	132 83
Shipway Iron Works: Locksmithing, 11.30: T. L. Hicks, Locksmithing, 6.00	17 30
J. J. O'Hearn: Painting	532 56
Aikenhead Hardware Co: Hardware, 18.50: Independent Oil Co: Boiler compound, 36.69.	55 19
Maguire Bros: Sewer pipe, brick and cement, 69 42: W. Junor: Crockery, 7.00	76 42
T. Eaton Co: Carpets, etc., 140 82: C. Rogers & Sons Co: Furniture, 98.65	239 47
J. & J. L. O'Malley: Repairing furnitnre and cleaning carpets and rugs	200 16
Furnishings: McDonald & Willson, 21.35: J. T. Wilson, 39.66: Hargreaves Bros., 1.45: G. H. Cooper, 11.35: J. Catto & Son, 12 00: Imperial Varnish Co., 28.91: Wheeler & Bain, 5 75	120 47
W. S. Allward: Bust, Sir G. Burton, 37.50: Seamen, Kent & Co: Venetian blind, 16.30	53 80
W. G. Black. Re-covering awnings, 11.50: J. E Ellis Co: Care of clocks, 7.00	18 50
W. Alexander. Care of clocks, 15.50: May Robinson: Scrubbing and cleaning, 172.50	188 00
C. Sutherland: Scrubbing and cleaning, 160.45: Sarah Holland: do 3.75	164 20
Forbes Roofing Co: Clearing snow from roofs, 103.20: J. Murphy: Carting ashes, 13.20	116 40
T. N. Hopkins: Cleaning chimneys, 10.85: Toronto Railway Co: Car tickers for men, 5.00.	15 85
Sundry newspapers: Advertising, *re* fuel, 35.94: V. P. Fayle: Expenses, weighing coal, 6.00	41 94
	9,627 08
Less refund for heating and lighting	890 00
	8,737 08
Total Repairs and Maintenance	$91,681 32

PUBLIC BUILDINGS.

ASYLUM FOR INSANE, TORONTO, ($496.78.)

J. F. Hanrahan: Services *re* cold storage, 9.95: Geo. Ringham: repairing roofs, 386.83	396 78
J. H. Loftus: On account cementing roof, main building	100 00

RENEWALS, FURNITURE, FURNISHINGS, ETC., ($2,484.25.)

Peterboro Mattrass Co: Mattrasses, 652.25: T. Eaton Co: Carpet, felt, etc, 91.89	744 14
J. Kay, Son & Co: Carpets, felt, etc, 30.50: R. Hall & Son: Carpets, 167.25	197 75
C. Rogers & Sons Co: Furniture, 128.56: C. P. Industries: Blankets & wrappers, 712.50.	841 06
R. Fair & Co: Quilts, carpets and rugs, 224.15: A. W. Cressman: Curtains, 132.15	356 30
J. Macdonald & Co: Quilts, 168.00: W. Shaunacy: Gravel, 177.00	345 00

ASYLUM FOR INSANE, MIMICO, ($395.97.)

Westinghouse Electric Manufacturing Co: Electrical appliances	46 34
Canadian General Electric Co: Arc lamps	301 00
J. F. Hanrahan: Services *re* cold storage	48 63

PUBLIC BUILDINGS—*Continued.*

ASYLUM FOR INSANE, MIMICO—*Con.*

RENEWALS, FURNITURE, FURNISHINGS, ETC., ($3,629.03.)

Brown Bros: Trees, 150.00: A. McDonald: Lumber, shingles, etc, 489.45	$ 639 45
J. B. Smith & Sons: Lumber, 308.73: H. Butwell: Brick, 176.00	484 73
J. Maloney & Co: Cement, 110.00: Dom. Radiator Co: Iron pipe, radiators, etc, 162.76	272 76
Gurney Foundry Co: Furnace, 28.08: C. Wilson & Son: Weigh scales, 166.30	194 38
H. Heather: Galvanized iron work, 30.00: Can. Gen. Elec. Co: Wire, cord, lamps, etc, 267.17	297 17
Gutta Percha & Rubber Mfg Co: Belting, 23.56: Ont. Wind Mill Co: Windmill, 115.00	138 56
Jas. Robertson Co: Closets, 86 00: Keith & Fitzsimons Co: Bath, 44.25	130 25
R. McCausland: Leaded lights, glass, 20.25: Aikenhead Hardware Co: Filter, 56.70	76 95
W. H. Petrie: Supplies for machinery, 30.00: engine and boiler, 250.00	280 00
do Spark arrester, 25.00: cartage, 3.50: Singer Mfg Co: Sewing mach., 35.00	63 50
C. Rogers & Sons Co: Furniture, 389.49: J. Kay, Son & Co: Carpets, curtains, etc, 529.79	919 28
Mackenzie & Co: 100 framed artotypes	132 00

ASYLUM FOR INSANE, LONDON, ($15,891.60.)

Cold storage :—	
Kernahan & Ferguson: Lumber, posts, etc, 445.47: S. Gillies & Sons: Sawdust, 9.00: Hoskin & Mallock: Iron work, 19.35: Jas. Reid & Co: Hardware, 34.25	508 07
Less J. F. Hanrahan: Services charged in 1900	57 06
	451 01
Infirmary :—	
G. H. Belton & Co: Lumber, 107.13: Kernahan & Fergnson: Lumber, 471.71: W. Gerry: Window and door frames, 184.00: W. J. Craig: Lumber, 516.78: A. Bennett & Son: Stone sills, 435.76: Alex. Johnston: Brick, 4,212 63: J. W. Cawrse: Lime, 818.87: Jas. Anderson: Gravel, 10.00: Welford Bros: Scaffold, ropes, etc, 114.77: W. A. Sage: Scaffold poles, 27.50: Hobbs Hardware Co: Nails, 26.40: paints, oils, etc, 58.27: Jas. Reid & Co: Paints, oils, hose, etc, 129.93: W. Stevely & Son: Repairing roof, 289.31: W. Stevely & Son: Contract slating and gravelled roofing, 900.00: J. A. Stewart: Services overseer, 50.00: Pay list, wages men employed, 6,952.13: Jos. Connolly: Services as Draughtsman, 52.00: R. P. Fairbairn: Trav. exp, 33.15: F. R. Heaks: Trav. exp, 41.70: A. M. Wickens: Trav. exp, *re* electric light, 8.55	15,440 59

RENEWALS, FURNITURE, FURNISHINGS, ETC. ($3,764.39).

Main Building—W. Stevely & Son: Metallic ceiling	499 40
North Building, Airing Court :—	
W. J. Craig: Lumber, 110.00: Geo. H. Belton: Lumber and posts, 337.50: Hanrahan & Ferguson: Lumber, etc, 238.45: Geo. Taylor & Son: Hardware, 31.30	717 25
Flag Staff:—	
Goold, Shapley & Muir Co: Steel flag staff, 187.50: Jas. Anderson: Pine pole, 46.00: Wm. Gerrie: Oak pieces, 4.60: Jas. Reid & Co: Set irons, rope, etc, 31.50	269 60
Tramway :—E. Leonard & Sons: Rails, etc	40 01
Steam Pumps :—E. Leonard & Sons: Pumps, 175.00 : E. H. Russell: Valves, 7.30	182 30
Fire Protection :—	
J. H. Herrick: Fire extinguishers, 144.00: Gutta Percha & Rubber M'f'g Co: Fire hose, 226.00: Kerrigan Hardware Co: Iron pipe, 204.47: hydrant, 60.00: engineer's tools, 46.00: cement pipe, etc, 170.40	850 87
Repairs Steam Boilers :—	
E. Leonard & Sons: Tubes, rivets, etc, 43.38: time of men, 40.90	84 28
Garden Fence :—	
W. J. Craig: Lumber and cedar posts, 207.70: Jas. Reid & Co: Wire netting, etc, 203.02	410 72
General Repairs :—	
J. McLaughlin: Brick, 58.89: Jas. Anderson: Gravel, 20.00: E. H. Russell & Co: Closet, 15 00: lead pipe, etc, 16.07: Singer M'f'g Co: Sewing machine, 35.00: D. Moore & Co: Agate kettles, 24.00: Thos. Gillean: Clocks, 15.00: Jno. Ferguson & Sons: Furniture, 234.00: O. B. Graves: Pictures and frames, 250.00: D. W. Blackwell: Rockers, 42 00	709 98

ASYLUM FOR INSANE, HAMILTON. ($2,611.22.)

Boilers, etc :—	
Polson Iron Works: Smoke pipes, 105.00: E. Dickson, Jr: Brick, cement and lime, 91.50: Pay list, men employed, 64.41: M. McBrearty: Travelling expenses, 3.30	264 21
Electric Lighting, Bells, etc :—	
Hamilton Electric Co: Balance contract wiring, 1,020.00: installation, wiring, etc, 35.70: Electric Supply Co: Fittings, etc, 62.64: A. M. Wickens: Travelling exp, 14.20	1,132 54
Alterations to boilers, steam mains, etc :—	
Adam Clark: Castings, etc, 622.52: men's time, 585.83: M. McBrearty: Travelling expenses, 2.80	1,211 15
Cold Storage :—J. F. Hanrahan: Services	3 32

PUBLIC BUILDINGS—*Continued.*

ASYLUM FOR INSANE, HAMILTON—*Con.*

RENEWALS, FURNITURE, FURNISHINGS, ETC. ($2,919.94).

Ontario Wind-engine & Pump Co: Repairing closets, basin tank, etc	$95 00
Geo. Frid & Co: Repairing walks, sand, etc, 19.50: Jas. Robertson Co: Closets (30), 750.00	769 50
Hubert Jones & Co: Hotel range, 220.00: steam jacket kettle, 140.00	360 00
Middleton Marble & Granite Co: Marble, tile, slabs, etc	1,496 00
Hy. Huber Co: Sanitary appliances	199 44

ASYLUM FOR INSANE, KINGSTON ($7,991.59).

Electric Light Plant :—	
J. H. Breck: Contract wiring, 2,015.00: account extra, 400.00: electric fixtures, 600.00:	
Can. General Electric Co: Contract, 4,238.00: fittings, 23.30:	
McKelvey & Birch: Steam fittings, 108.75: valves, pipe covering, etc, 239.74:	
Thos. Clugston: Masonry foundations, 66.00: Smart-Eby Co: Duplex pumps, 175.00:	
A. M. Wickens: Travelling expenses, 86.30: F. R. Heakes: Trav. exp, 11.50	7,963 59
Cold storage—J. F. Hanrahan: Services	28 00

RENEWALS, FURNITURE, FURNISHINGS, ETC ($765.46).

F. Partridge: Contract wire guards, 51.00: Bramhall, Deane & Co: Food car, 76.50	127 50
Elliott Bros: Contract metallic ceilings, 320.96: cement, 156.00	476.96
Collector Customs: Duty, 23.10: M. Kirkpatrick: Pictures, etc, 75.00	98 10
F. A. Folger: Cartage, 1,30: Ont. Paving Brick Co: Brick, 36.00	37 30
Grand Trunk Railway: Freight on brick	25 60

ASYLUM FOR INSANE, BROCKVILLE ($1,107.21).

Cold storage—J. F. Hanrahan: Services in constructing	287 00
General Repairs :—	
R. H. Smart: Wire guards, etc, 444.48: Jas. Robertson Co: Bath fittings, 262.40:	
John McCaw: Lime, 9 00: McCaw & McGrath: Lime, 3.53:	
Peter Dwyer: Bricklaying, 63.00: B. O'Byrne: Travelling expenses, 10.70:	
W. Houston: Travelling expenses, 15.00: M. McBrearty: do 12.10	820 21

RENEWALS, FURNITURE, FURNISHINGS, ETC. ($2,591.87).

Alterations to Cottages :—	
Rathbun Co: Lumber and lath, 134.23: John McCaw: Lime, 16.04:	
R. H. Smart: Cement, hardware, etc, 215.40: A. G. Dobbie & Co: Wire, nails, etc, 28.24	393 91
New Fence :—	
Geo. Barclay: Building fence and mason work, 120.51: W. S. Everetts: Sand, 37.50:	
G. Kilborn. Sand, 5.00: R. B. Easton: Repairing tools, etc, 58.27:	
R. G. Olmsted: Iron fence and gates, 551.97: C. P. Railway: Freight, 16.15	789 40
Dormitories :—	
Rathbun Co: Lumber, 12.83: R. H. Smart: Cement, iron, etc, 332.31:	
Chas. McGee: Plastering, 68.00: J. B. Rouse & Co, cylinder washer, 310.00:	
C. P. Railway Co: Freight, 7.24	730 38
General repairs :—	
A.G.Dobie & Co: Paint, etc, 67.95: R.H.Smart: Iron pipe, valves and cement, 126.13:	
J. J. March: Desk and bookcase, 10.00: I. R. Bach: Organ bench, 77.50:	
Peterboro' Mattrass Co: Mattrass and pillows, 342 00:	
Lewis & Patterson, quilts and sheeting, 54 60	678[illegible]3

ASYLUM FOR IDIOTS, ORILLIA ($7,500.00).

RENEWALS, FURNITURE, FURNISHINGS, ETC.

Cold storage :—	
J. F. Hanrahan: Services, 6 62: Eureka Refrigerator Co: Plans for system, 118.90:	
Robt. Main: Galv. iron work, 88.25: MacNab Bros: Rope, cement and hardware, 39.41:	
E. Long Mfg. Co: Castings, etc, 15.20: J. R. Eaton: Lumber, etc, 36.94:	
S Pomeroy: Lumber, etc, 11.40: A. Tait: Lumber, etc, 8.00:	
A. Jamison: Carpentering, 49 95 A. Harvie: Carpentering, 14.40:	
J. A. Saunders: Carpentering, 127.00: R. Mainer: Carpentering, 10.00:	
J. Ross: Repairing ice carrier, etc, 11.00	537 07
Water system :—	
Jas. Peat & Sons: Balance contract sinking well, 702.00: A. Tait: Lumber, 134.93:	
S. Pomeroy: Lumber and sash, 18.80: A.R.Williams Machinery Co: Rent of engine, 25.00:	
Northey Co: Artesian well pump, 958.50: Jas Robertson Co: Iron Pipe, castings, etc, 48.63:	
VanTuyl & Fairbanks: Drive piles, 16.40: Rice Lewis & Son: Pipe-grate valves, etc, 127.35:	
E. Long Mfg. Co: Castings, 5.50: Canadian Foundry Co: Castings, 23.85:	

PUBLIC BUILDINGS—*Continued.*

ASYLUM FOR IDIOTS, ORILLIA—*Con.*

RENEWALS, FURNITURE, FURNISHINGS, ETC.—*Con.*

A. Harvey: Masonry, 7.50: A. Blair: Masonry, 39.30: A. Campbell: Masonry, 36 00:
J. A. Saunders: Carpentering, 65.40: A. Jamison: Carpentering, 3.50:
C. Salter: Labor, 40.00: J. Simons: Painting, 13.50: H. Clare: Lime, 6.25:
MacNab Bros: Cement, etc, 49 95: painting, 14.45: S. Watson: Brick, 15.00:
Northey Co: Power heads and duplex pump, 1,664.17: Can. Express Co: Charges, 5.50:
Can. General Electric Co: Screw pump, 970.00: G. T. Ry: Freight charges, 7.68.... $4,999 16

Electric lighting :—
Canadian Wood Specialty Co: Casings, 33.29: J. Simons: Painting, 40.50:
Can. Gen. Electric Co: Switches, wire, etc, 219.90: G. T. Ry: Freight charges, 4.48.... 298 17

Steam boilers :—
B. H. Montgomery: Asbestos, air cell covering..... 270 00

General repairs :—
Robt. Miner: Contract verandah roof, 38.00: J. G. Longman: Lime, 23.00:
J. Simons: Painting, 162.75: Stewart & Wood: Paints and oils, 125.39:
Fairbanks & Co: Oil filter, 22.43: Jas. Morrison Brass Mfg. Co: Castings, 27.60:
Jas. Robertson Co: Castings, 81.31: J. Paterson & Co: Plumbing, 60.70:
MacNab Bros: Cement, 58.75: A. Tait: Lumber, 14.90: T. Eaton Co: Mattrasses, 182.40:
Ness, McLaren & Bate: Fire alarm, 274 23: G. T. Ry. Co: Freight charges, 24.14.... 1,095 60

T. J. Muir: Accountable 300 00

CENTRAL PRISON, TORONTO ($12,785.90).

RENEWALS, FURNITURE, FURNISHINGS, ETC.

Warden's residence :—
C. Rogers & Sons Co: Furniture, 60.00: Valuating furniture, 10.00..... 70 00

Store house :—
Ont. Paving Brick Co: Brick, 271.00: John Maloney & Co: Fire brick, lime, etc, 77.60:
Graham Nail Works: Wire nails, 32.70: Metallic Roofing Co: Skylights, 110.00..... 491 30

Greenhouse and shops :—
Young & Co: Sash doors, etc, 186.01: J. B. Smith & Sons: Lumber, 968.11:
J. Maloney & Co: Fire brick and lime, 132.94: Maguire Bros: Fire brick and clay, 196.93:
Ont. Paving Brick Co: Brick, 9.50: Jas. Robertson Co: Pipes, castings, etc. 282.78:
Turnbull & Russell Co: Freight elevator, 330.00: Automatic grates, 60 00: Labor, 5.00:
Stewart & Wood: Glass, 166 90: Hobbs Hardware Co: Trucks, 9.50:
Forbes Roofing Co: Contract, felt and gravel roof on binder shed, 320.00:
John Good & Jennings: Cordage machinery, 2,708.11:
A. R. Williams Mfg Co: do do 48.60:
Laminar Fibre Co: do do 450.00: G Reid & Co: Woolen mach, 209.00:
Can. Gen. Elec Co: Cable, 9.50: Gurney Foundry Co: Steam range and boilers, 312.50:
Polson Iron Works, on account, 2 tubular boilers, 4,000.00..... 10,405 38

Chapel :—
McGregor and McIntyre: *Re* columns and truss plates, 48.60:
J. Maloney & Co: Stone and lime, 126.25:
Page & Co: Cut stone, masonry, and rent of derrick, etc, 517.25:
Graham Nail Works: Nails, 11.60 ..... 703 70

J. F. Hanraham: Services *re* cold storage 3 32

General repairs —
Jas. Morrison Brass Mfg Co. Castings, etc, 86.43: Jas. Robertson Co: Pipe, etc, 149 90:
J. J. Gartshore: Iron rails, 136.25: Glenfield & Kennedy: Meter, 48.35:
The Robert Mitchell Co: Sprinklers, 75.60: Fairbanks Co: Oil filter, 22.43:
R. Simpson Co: Wall paper, 4.24: Jos. Connelly: Services as Draughtsman, 176.00:
Pay lists: Wages, bricklayers, 413.00 ..... 1,112 20

ANDREW MERCER REFORMATORY FOR FEMALES ($5,712.11).

RENEWALS, FURNITURE, FURNISHINGS, ETC.

Structural alterations and repairs :—
J. B. Smith & Sons: Lumber, etc., 661.57: Met. Roofing Co: Ceiling squares, etc., 284.69:
Stewart & Wood: Paints, brushes, etc., 454 48: Dom. Radiator Co: Radiator, 133.79:
J. Patterson & Co: Basins, pipe & pl'b'g, 645.37: Aikenhead H'd're Co: Hardware, 74.28:
J. F. O'Brien: Iron tank, 80.00: D. Johnson: Locks and irons for doors, 69 40:
Geo. Meadows Co: Wire guards, 8.74: Jas. Muldoon: Cement, lime, etc, 155.60
R. Whillans. Gravel and sand, 42.60: Carleton Brick Co: Brick, 7 50:
Chas. F. Rees & Co: Deflectors for chim., 28.00: Jones Moore Elec. Co: Inst'g phones, 76.75:
M. P. Warren. Brick oven, 70.41: Jas. Robertson Co: Bath, closets and slabs, 493.52:
Pay lists: Wages, carpenters, laborers and bricklayers, 2,067.51:
C. P. Industries. Hospital beds, 201.75.. C. Rogers & Sons Co: Furniture, 86.20:
Can. Feather & Mattress Co: Mattresses and pillows, 66.63 ..... 5,708 79

J. F. Hanrahan: Services *re* cold storage 3 32

PUBLIC BUILDINGS—*Continued.*

INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE ($4,260.59).

Boiler house and new boilers :—	
Marks & Kenthorn: Moving and setting up boiler, 102.25: ironwork, 141.17:	
Jas Robertson Co Injection valves, pipes, etc.,143.56: Eur. Min. Wool Co: Cov'g,25.63:	
H. McIninch: Wages as steamfitter, 47.50: G. T. Railway Co' Freight, 11.83:	
Canadian Express Co: Charges, 50c: T. Pay: Cartage, 3.25:	
M. McBrearty: Travelling expenses, 85.17	560 86
Main building :—	
Elliott Bros: Pl'b'g supplies, cl set, etc ,1,153.39: Jas. Robertson Co: Bath fit'gs,131.20:	
H. McIninch: Steam fitting, 195.00' B. Campbell: Steam fitting, 134.75:	
B. Thompson: Laborer, 12.00: W. Turner: Painter, 29.00:	
Wm. McGhie: Castings, 6 20. J. W. Walker: Pipe, etc., 49 50.	
Elliott Bros: Account plumbing,417.77: Thos. Hanley: Carpentering and lumber,118.88:	
S. Sidley: Plastering, etc, 103.00	2,350 69
J. F. Hanrahan: Services *re* cold storage	6 62
General repairs :—	
Thos. Hanley: Stone,brick,cement and labor,471.92: Wm. McGhie: Castings,etc.,446.74:	
M. McBrearty: Travelling expenses, 111.26: Thos. Stanley: Smoke stack, 312.50..	1,342 42

RENEWALS, FURNITURE, FURNISHINGS, ETC. ($1,350.61).

S. Sidley: Cement walk, 260.00: W. McGhie: Galv. iron plate warmers, 150.00	410 00
C. B. Scantlebury: Wall paper, 15.75: do Steam kettle, 80.00	95 75
Luxfer Prism Co: Panels set with prisms, 47.50: R. Templeton & Co: Paints and oils, 185.41	232 91
J. W. Walker: Nails and white lead, 37 25: Scarfe & Co: Varnish, 60.00	97 25
A. M. Pringle: Lumber, 141.83: Rathbun Co: Lumber, 122.87	264 70
W. Turner: Painting, etc	250 00

REFORMATORY FOR BOYS, PENETANGUISHENE, ($2,121.52.)

RENEWALS, FURNITURE, FURNISHINGS, ETC.

Cold storage :—	
J. F. Hanrahan: Services	3 32
New dock, coal bin, fencing, etc :—	
E. Beausoliel cedar, 909.01: G. H. Wright: Rope and pulleys, 44.28:	
C Beck Mfg Co: Lumber, shingles, etc, 100.84	1,054 13
Deputy Superintendent's house :—	
C. A. Nettleton' Contract papering and painting, 58 78: Jas. Robertson Co: Bath, 40 00	98 78
Warden's house :—	
C. A. Nettleton' Contract papering, 60.00: M. A. Gendron: Bath and closets, 112.00	172 00
General repairs :—	
C. A. Nettleton: painting and papering, Chaplain's house, 15.18:	
Jas. Morrison Brass Manufacturing Co: Castings, etc, 499.59'	
Rathbun Co' Cement, 18 00: A. Tessier: Lumber and lime, 16.15:	
W. West: Brick, 8.00: Pay list: Wages of men, 236.37	793 29

BLIND INSTITUTE, BRANTFORD, ($3,463.85.)

Addition to main building :—	
Schultz Bros. Co: Contract, 1,239 50: T. A. Cowan: Contract plumbing, 897.00:	
G. W. Bloomfield Contract heating, 260 00: Royal Elec. Co: Ex. of motors, 102.55:	
London Electric Co' Contract wiring, 225.00' removing switch, 1.84:	
Allen Electric Co: Wiring, 15.10: J. A. Ritchie, painting, etc, 272.20	3,013 19
J. F. Hanrahan: Services *re* cold storage	3 32
General repairs :—	
Schultz Bros. Co: Building verandah, Bursar's house, 125.00:	
do Doors, lumber, etc, 47.55: Gurney Scale Co: 6 ton wagon scale, 175.00:	
Turnbull, Howard & Co: Galvanized iron and trough, 46.74	394 29
Travelling expenses :—	
A. M. Wickens, 13 00: M. McBrearty, 17.30 B. O'Byrne, 5.25:	
F. R. Heakes, 5.40' H. E. Moore, 4.70: R. P. Fairbairn, 7.40...	53 05

RENEWALS, FURNITURE, FURNISHINGS, ETC., ($1,193.35.)

Schultz Bros. & Co: Reflooring, etc, 145.55: furniture, 48.90	194 45
M. E. Long: Furniture, 41.40: T. A. Noble: Painting walls, etc, 30.00	71 40
Geo Strachan: Plastering, etc, 66.50: York Laundry Machinery Co: Starcher, 36,00	102 50
W. F. Babcock: Mattresses, 250.00: Heintzman Co: Piano, 575.00	825 00

PUBLIC BUILDINGS—*Continued.*

COBOURG ASYLUM FOR FEMALE PATIENTS ($41,852.20.)

General construction account:—

Joseph Connolly: services as Draughtsman	$36 00
Pay lists—men employed	12,085 74
Trav. expenses of workmen: J. Spencer, 1.75: J. Sullivan, 7.00	8 75
Brick, etc: Crowhurst Bros, 1,277.41: M. Jex & Co, 96 50. W. T. Allen & Co, 145 56: H. Hall, 192.45	1,711 92
Lime: G. Spence, 210.28: G. Thompson, 13.83	224 11
Cement, tile, etc: Geo. Plunkett, 53.42: Can. Portland Cement Co, 212.50: G. Thompson, 51.75: H. Hall, 17.85	335 52
Lumber, sash, screens, etc: Henderson Bros, 1,528.90: Geo. Thompson, 1,971 74: Gilmour & Co, 91.70: J. B. Smith & Sons, 46.50: J. Western, 1.00	3,639 84
W. J. Maher: Gravel, 3 00: Appleby & Daly: Plaster, 2.60	5 60
Hardware, paints, oils, etc: John Hayden, 606.09: carpet, felt, etc, 96.00: W. L. Allen & Co, 406.19	1,108 28
Castings: Jno. Inglis & Sons, 7 00: Jno. Abell Eng. Co, 10.00: Jas. Robertson Co, 9.00: Geo. Plunkett, 264.45: W. R. Whitelaw, 50.98	341 43
Iron work, tools, etc: Crossen Car Mfg Co, 45.42: W. J. Collings, 88.45	133 87
Cyclone Grate Bar Co: Grate bars, 225.00: Climo Bros: Trough, 216 56	441 56
Blacksmithing: Wm. Ward, 14.97: A. Lachapelle, 3 10	18 07
D. Kerwin: Manure, 1.50: J. R. Vick: Rent of derrick, 12.00	13 50
Cobourg Granite Works: Use of truck, 8.00: Geo. Thompson: Coal, 6.50: rent of waggon, 3.50	18 00
Cobourg Water & Electric Co: Water, 6.66: galv. valve, 7.25: water for brick, cement floors, etc, 36.86	50 77
Registrar, Northumberland: Fees, 1.49: Est. W. Doheny: Use of scrapers, 20.00	21 49

General Clerk of Works Office:—

B. O'Byrne: Allowance for board, 137.14: G. N. W. Tel. Co: Telegrams, 11.27	148 41
Bell Tel. Co: Messages and rent of phone, 23.30: Can. Exp. chgs: Exp. chgs, 11.55.	34 85
G. T. Ry Co: Freight chgs, 5.40: J. McDonell: Cartage, 1.50	6 90
Clerical assistance. M. A. O'Byrne, 13.00: E. M. O'Byrne, 3.00	16 00
J. Nixon: Stationery, 8.50: B. O'Byrne: To pay postage and rent of box, 6.50	15 00
J. Batton: Repairing flag	75
Robt. Rennie & Son: Contract slating and galv. iron work	1,355 86
Keith & Fitzsimons Co: Contract electric light wiring, 350.00: Can. Gen. Elec. Co: Lamps, 45.00	395 00
W. R. Whitelaw: Contract pipe and fitting, 175.00: R. Callan: Cement floors, 730.50	905 50
F. Dolan. On acct contract plastering, 2,430.00: Climo Bros: Cont metal ceilings, 600 00	3,030 00
Pedlar Metal Roofing Co: Metal ceiling material for Climo Bros	822 24
Elliott Bros: On ac't cont plumbing M. Bg, 1,980.00: Powers & Co: Cont stm ftg M Bg, 1,900.00	3,880 00
E. A. Wallberg: On acct cont heating M. Bldg, 1,170.00: J. Dempster: (2) bakers' ovens, 750.00	1,920 00
Raney, Selby & Co: Tanks, pans, etc for water supply	774 74
Treas. Town of Cobourg: Construction of sewer	2,000 00
Hon. Geo. A. Cox: Final payment on site and site for Superintendent's residence	6,000 00
W. J. Huston: Photos of Asylum	3 75
Trav. expenses: F. R. Heakes, 60 75: R. P. Fairbairn, 7.25 M. O'Donell, 109.50: A. M. Wickens, 77.90: T. Burton, 5.10 B. O'Byrne, 5.35: M. Quinn, 5 70: W. Edwards, 5.50: M. McBrearty, 71.70	348 75

Renewals, Furniture and Furnishings, etc. ($10,488.88.)

J. J. Turner & Sons: Dominion ensign	11 70
Furniture: Office Specialty Co, 339.00. C. Rogers & Sons Co., 1,807.00: D. Belleghem, 424 00: M. McFadden, 191.50	2,761 50
Peterboro Hardware Co: Furnishings, 138.85. C.P. Industries: Beds, blankets, etc., 1,940.30.	2,079 15
Hamilton Asylum: Bedding, 169.52: Peterboro Mattrass Co: Mattrasses, pillows, etc., 268.87	438 39
R. Hall & Son: Carpets, 148,95: Empire Shade Cloth Co: Shade cloth, 172.18	321 13
Singer Mfg Co: Sewing machines, 90 00: Clarke & Gibson: Clocks, 85.80	175 80
Robertson Bros: Crockery, glassware, etc	503 48
Gurney Fdry Co: Ranges, steamers, kettles, etc	1,633 00
Can. Ldry Machine Co: Laundry outfit	2,502 15
M. P. Warren: Platform scales, 8.00: bread trough, etc., 54.60	62 60

AGRICULTURAL COLLEGE AND FARM, GUELPH. ($26,838 02.)

Cold storage:—

J. F. Hanrahan: Services and expenses, 130.29: R. Stewart: Lumber, 351.14	481 43
G. B. Morris: Hardware, 81.49: Geo. McAllister: Sawdust, 7.00	88 49
W. Bishop: Sand, 2.00: M. O'Donell: Carpentering, 22.75	24 75
Laboring: M. O'Donell, 14.18: G. Crowley, 18.38: J. H. Williams, 19.25	51 81
Bell Tel Co: Messages, 90c: T. Foster: Masonry, 3.00	3 9

College alterations:—

G. B. Morris: Hardware, 301.64. J. M. Bond & Co: Hardware, 211.31	512 95
Castings: Jas. Morrison Brass Mfg Co, 188.57: Jno. Crowe, 2.80: Jas. Robertson Co, 77.29: A. Robertson & Sons, 19.78	288 44
Guelph Pavement Co: Pavement, 33.26: R. Stewart: Lumber, 668.98	702 24
Blankets: E. R. Bollert & Co., 49.00: D. E. Macdonald & Bro., 35.00	84 00

PUBLIC BUILDINGS—*Continued.*

AGRICULTURAL COLLEGE AND FARM, GUELPH—*Con.*

G.B. Ryan & Co: Linoleum, quilts, blankets, etc, 341.46: C.P. Industries: Hospl beds, 413.35	$754 81
Jno. McLane: Lock boxes, 280.00: Coll. of Customs: Duty charges, 84.60	364 60
Can. Office Furniture Co: Desks, 45.00: file case, 70 00: furniture, 390.25	505 25
J. Davidson: Furniture and mattrasses, 399.10: Office Specialty Co: Furniture, 80.10.	479 20
J. J. Mahoney: Contract lathing and plastering	355 17
J. A. Cornie: Papering and painting, 148.30: Geo. Dick: Painting, 61.49	209 79
Eureka Mineral Wool Co: Packing, cement, etc,	15 69
A. Rumford: Ventilators, repairing roof, etc, 106.31: A. Struthers, Chairs, 13.80	120 11
Guelph Light and Power Co: Labor and supplies, 23.24: Pay list: Men employed, 383 03.	406 27
A. Green: Services as Steamfitter, 59.25: C.P. Ry. Co: Freight charges, 45c	59 70
G.T. R. Ry. Co: Freight charges, 25.68: Can. Exp. Co: Express charges, 1.30	26 98
Dom. Exp. Co: Express charges, 50c: Guelph Cartage Co: Cartage, 8.00	8 50
Boiler house, etc. :—	
Jas. Robertson Co: Valves, pipes, castings, etc	595 69
H. J. Hamilton: steam beams, etc	37 15
Thos. Foster: Masonry, 24.75: J. M. Bond & Co: Sewer pipe, 2.52	27 27
Cyclone Grate Bar Co: (2) sets bars, 270.00: R. Stewart: Lumber, 120.47	390 47
T. F. Grant: Repairing well buckets, 2 00: Pay lists: Men employed, 359.63	361 63
New Poultry House :—	
Thos. Foster: Cut stone, 2 80: masonry, 12.00	14 80
Stephens, Jackson & Co: Blackboard, 8.09: H. A. Clemens & Co: Lumber, 377.07	385 16
G. B. Morris: Hardware, 98.12: R. Stewart: Lumber, 116.41	214 53
J. M. Bond & Co: Pipe, etc, 28.08: J. Morrison Brass Mfg. Co: Castings, 161.12	189 20
Pay list: Men employed, 63.28: Metallic Roofing Co: Roofing, 142.60	205 88
G. T. Ry. Co: Freight charges, 9 37: H. Black & Co: Coops, 12 00	21 37
New Building, Heating, etc. :—	
Waterous Engine Works Co: Contract, steam boilers, 2,071 00: tanks, etc, 71.89	2,142 89
Castings: Jas Robertson Co, 118 35: Jas. Morrison Brass Mfg. Co, 34.84: City of Guelph, 4.38	157 57
J. M. Bond & Co: Pipe, fire bricks, etc, 326.04:	
Gartshore, Thompson Pipe Co: Pipe, 147.75	473 79
J. Crowe: Pipe, 18.53: W. Sunley: Galvanized iron pails, etc, 147.00	165 53
Furniture: Office Specialty Co. 1,163 75. Can. Office & School Furniture Co, 1,112.50.	2,276 25
J. Cormack, Jr: Fire extinguishers, 24.00: L. Striebig: Digging and filling drains, 12.00	36 00
M. O'Brien: Digging drains, 29.25: M. O'Donell: Carpentering, 9.00	38 25
Toronto Pressed Brick Co: Brick, 72.00: Guelph Iron & Steele Co. Fire brick, 29.78	101 78
L. McMelty: Masonry, 12.23 Jos. Moorhouse: Cartage 1.60	13 83
Waters Bros: Stationery, .30: G. T. Ry. Co: Freight charges, 27.44	27 74
C. P. Ry. Co: Freight charges, 18.00: Guelph Cartage Co: Cartage, 11.30	29 30
Physical & Biological Laboratories :—	
Thos Irving: On account, contract construction, 10,620.00:	
Sundry newspapers: Advertising for tenders, 425.50:	
Jas. Morrison Brass Mfg. Co: Castings, 88.66:	
Mineral Wool & Asbestos Co: Mineral wool, 101.90	11,236 06
Apparatus, etc., for laboratories :—	
Chandler & Massey, 224.37: W. O. Stewart, 25.00: Eimer & Amend, 289.41:	
A. Rumford, 27.95: Auer Incandescent Light Co, 8.89: Gurney Foundry Co, 10.00:	
Ballard Electric Machinery Co, 378.08: Reynolds & Son, 4.50: Rice Lewis & Son, 2.75:	
H J. Green, 85.05 Burr Bros, 6.50: Negretti & Zambra, 66 77: Waters Bros, 13.69:	
Whitall, Tatum Co, 44.61: Laughlin & Stubbs, 12.00: J. Sharp, 8.00:	
W. Walther, 94 32 M. V. Slingerland, 17.34: Gowdy Mfg. Co, 3.25:	
J.B. Colt & Co, 24.50: Stephens, Jackson & Co, 147 73: Guelph Light & Power Co, 94.30:	
Collector Customs: Duty, 24.65: G. T. Ry: Freight charges, 1.00	1,614 66
General repairs :—	
Waterous Engine Works: Pumps, 108.00: J. M. Bond & Co: Iron pipes, 42.63:	
Jas. Morrison Brass Co: Castings, 8.45: C. P. Industries: Hospital beds, 48.40:	
Tolton Bros: Sand, etc, 1.50: Map & School Supply Co: Rheostat, 10.00:	
Office Specialty Co: Desk and chair, 37.00: Foster & Rundle: Bricklaying 27.14:	
T. Rundle: Repairs to engine room, 12.00: C. P. Ry. Co: Freight charges, 30.48:	
G. T. Ry. Co: Freight charges, 11.23: Canadian Express Co. Charges, .40:	
Dominion Express Co: Charges, .40	337 63
Postmaster: Postage, .41: B. O'Byrne: Allowance for board, 65 71	66 12
R. W. Green: Allowance for board	2 00
Travelling expenses :—	
P. J. Crotty, 13 70: B. O'Byrne, 3.10: F. R. Heakes, 16.25: Jas. Mills, 19 84:	
R. P. Fairbairn, 37.30: A. M. Wickens, 18.20: H. E. Moore, 23.00	131 39

NORMAL SCHOOL, TORONTO ($202.53.)

Geo. Ringham: Ventilator, pipes, etc, for closets	41 83
Aikenhead Hardware Co: Gratings, .60: A. Gardner & Co: Concrete walks, 96.10	96 70
J. B. Smith & Sons: Two flight steps	64 00

PUBLIC BUILDINGS—*Continued*

NORMAL AND MODEL SCHOOLS, OTTAWA ($4,128 27).

New Boilers :—
W. J. Campbell: Contract steam boilers, 1,475.00: excavating, etc, 94.67:
Cyclone Grate Bar Co: Grate bars, 202.50: H. Gillmor: B'ld'g side of boiler house, &c, 92.97 $1,865 1

Stone fence :—
H. Gillmor: Balance cont'ct, 805 00: J. Mconey: Superintending erection of fence, 50.00 855 0

General repairs :—
Capital Planing Mill: 2 book cases, 100.00: lumber, carpentering, &c. 53.55:
Dom. Bridge Co: Iron beams, 59.05: Can. Office Furniture Co: Chairs, &c, 14.90:
Butterworth & Co: Iron pipe, valves, and making connections, 947.20:
F. R Heakes: Travelling expenses, 20.60: R. P. Fairbairn: Travelling expenses, 58.65:
A. M. Wickens: do 60.60: M. McBrearty: do 23.45:
D. Hedley. Sodding, 70.13 ..... 1,408 1

NORMAL AND MODEL SCHOOLS, LONDON ($10,323.04).

Construction :—
J. Purdom: Lumber, carpentering, hardware, etc, 161.21: storm sash, 378.00:
furnishings, 417.05: balance contract, 355 99 to pay night fireman, 75.00:
half cost office sup. for Clerk of Works, 37.50: cont'ct gallery in science r'm, 382.00:
balance contract steam heating, 496.19: contract attics, east & west wings, 2,007.00 4,319 9

Equipment :—
Rogers Electric Co: Cont'ct electric fittings, 834.00 wiring, 9.94: installing pendants, 4 00:
J. Purdom: Lumber, hardware, etc, 18.85: furnishings, 71.25 granotine for floors, 273.15:
Dennis Wire & Iron Works Bicycle holders, 10.80: Chandler & Massey: Microscopes, 262.00:
Can. Office Furn. Co: Opera chairs, 842.10 Hobbs H'dw're Co: Nozzles, washers, &c, 2.84:
Steinberger Hendry Co: Electrical and physical apparatus, 648.82:
James G. Biddle: do 55 00:
M. Stevely & Son: Gavanized ironwork, pipe, etc, 38.78: zinc screens, 28.00:
Cyclone Grate Bar Co: Grate bars, 101.25: Gould Bros: Brackets, 47.00
E. Leonard & Sons: Stationary boiler, 635.00: putting in foundation, 25.00
labor and fittings, 32.34: smoke conductor, 40.00
Alex. Burnett & Son: Bricklaying, etc, *re* boiler, 329 38: Smith Bros: Plumbing, 328.30.. 4,637 8

Grounds :—
Silica Barytic Stone Co: Cement walks, 684 32: J. Purdom: Plank walks, 109 45:
Hobbs Hardware Co: Hose racks, couplings, etc, 253.40: J. Ready: Sodding, 5 00:
J. McArthurs: Hire of teams *re* grading, etc, 122 75: manure, 2.00:
Pay lists. Wages laborers, 155.24: G. W. Rennie: To pay car fares and postage, 2.74:
R. P. Fairbairn: Trav exps. 23.60: A. M. Wickens: Trav exps, 6 10:
F. R. Heakes: Trav exps, 10.70 ..... 1,375 3

SCHOOL OF PRACTICAL SCIENCE ($4,257.60).

J. B. Smith & Sons Lumber, flag poles, etc, 124 59: drawing tables, 212.50 ..... 337 0
Robb & Kay: Galvanized iron work, 12.40: Dominion Radiator Co: Radiators, etc, 71.20 .. 83 6
G. M. Bryan. Contract ventilating west room, 83 00: J. E. Ellis Co: Clocks, 6.25 ..... 89 2

Apparatus, etc, for laboratories :—
W. J. Loudon, 143.00: A. G. Leslie & Co, 9.85 J. Iredale, 25.00: Est, J. Walker, 8 00:
Shaffer & Budenburg, 67.50: H. J. Green, 36.45: Chandler & Massey, 17 00:
Tamson & Mercer, 62.30: Max Kaehler & Martins, 86.67: George Schmidt & V. D. Eltz, 100.83:
Weston Elec. Co, 328.50: W. Hamilton Mfg. Co, 110.00: Eimer & Amend, 696.19:
Warmbrunn Quilitz & Co, 20.51: James Foster, 58.45: Keith, Fitzsim's Co, 31.50:
Hartmann & Braun, 125 50: W Sellers & Co. 25 00: J G. Biddle, 36.50:
Keuffel & Esser Co, 59.00: Can. Gen. Elec. Co, 22.00: H. F. Sharpe & Co, 91.70:
Reichle Bros. Machy Co. 344.75: Dr H. Rohrbeck, 92.80: M.G. Bristow & Co, 125.00:
A. T. Thompson & Co, 114.75: Rice Lewis & Son, 41.60: Pelton Wtr. Whl. Co, 160.00:
Robinson & Heath Brokerage, freight and exp. charges on apparatus, 116.81 ..... 3,157 0
Office Specialty Co: Oak cabinet 50 5
J. Galbraith: Travelling expenses of self, C. H. Wright and F. R. Heakes to U. S. and cities in Ontario *re* plans for new buildings 540 0

OSGOODE HALL ($3,950.00).

R. Murphy: Plastering rooms in basement as per tender 57 0
M. Walsh: Plastering *re* new lavatories, 83.70: Power Bros: Galv. iron work, 54.59 ..... 138 2
J. J. O'Hearn: Contract painting libraries and corridors 1,962 8
Wheeler & Bain: Metallic ceiling in new labatories, 14.00: Dom. Radiator Co.. Radiators, 19.80 33 8
J. & J. L. O'Malley: Shades, brackets, etc, 26.90: Aikenhead Hdware Co: Hdware, 8.45.. 35 3
J. B. Smith & Sons: Lumber, etc, 112.20. J. Aldridge: Contract addition to vault, 629.16. 741 3
Keith & Fitzsimons Co: Pendant, 4.10: Dom. Bridge Co: Beams, 32.60 ..... 36 7
Rice Lewis & Son: Cementing and oiling floor, 444 40: Pay lists: Wages men, 453.15 .... 897 5
McDonald & Willson: Gas range, heater, etc 47 1

NEW PARLIAMENT BUILDINGS ($1,316.89).

Rogers Electric Co: Electric wiring and supplies 446 0
J. B. Smith & Sons: Oak arch, etc, 164 89: book cases, 184.00 ..... 348 8
Wheeler & Bain: Ventilation pipes, etc, 38.55: J. J. O'Hearn: Kalsomining, 6.85 ..... 45 4
Grant Hamilton Oil Co: Finishing corridor floors, 400.00: M. Walsh: Plastering, 9.45.... 409 4
Pay list: Fitting up room basement, 46.13: J. F. Hanrahan: Srvcs cold storage, 21.00. ..... 67 1

PUBLIC BUILDINGS—*Continued*

DISTRICT OF ALGOMA. ($3,861.01.)

Court House, Gore Bay :—
James Patton Services Clerk of Works, 318.00: Pay lists: Wages men, 1,397.71:
S. Clark: Brick, 29.70: W. Burns: Stone, 191.00: S. Cobourn: Sand, 24.00:
W. Burns: Timber, 104 29: Geo. Burns: Lime, 29.32: F. W. Hewitt: Lime, 9.00:
W. Badgers: Lime, 20.00 S. Kendrick: Lumber, 33 00: N. R. Smith: Lime, 29 89:
S Kendrick: Lime, 10 00: Wilson Bros: Lumber, 190.82:
W. Thorburn: Brick, sills, lintels, etc, 133.71. N. Buchanan: Blacksmithing, 36.68:
J. & J. Taylor: Vault doors, etc, 180.00: Wm. Thorburn: Tools, 49.10:
C. Rogers & Sons Co: Furniture, 58.10: Gurney Foundry Co: Furnace, 375.00:
R. P Fairbairn: Trav. exp, 16.35: Merchants Dock Co: Freight and dockage, 34.65.... 3,270 32

Lock-up, Blind River :—
J. Allen: Brick, sand, lime, etc. 5.05: N. & A. Dyment: Shingles, 22.00:
T. A. Craig: Brick, sand, lime, etc, 4.80.. F. Braithwaite: Hardware, 1.90:
Hawkins Bros: Turpentine, 40c. C. Mathie: Ironwork, stone, etc, 56.00:
Clinton Bros: Window frames, etc, 23.92: C. P. Railway Co: Freight charges, 4.08:
M. Macdonell: Travelling expenses, 34.20: J. Scott: Board of men, 41.00:
Pay lists: Wages men, 309 24..... 502 59

Lock-up, Little Current :—
Robt. Muphitt: Drilling well, etc 88 10

DISTRICT OF THUNDER BAY. ($110 00).

Robertson & Leadbetter: Painting Court-house and Gaol, Fort William..... 110 00

MUSKOKA DISTRICT ($421.62.)

Court House, Bracebridge :—
John Inglis & Sons: Plates, bolts etc. for iron ceiling and cells, 195 00.
Rice Lewis & Son: Padlocks, 12.09: J. H. Copeland: Wall lock, 2.25:
C. P Industries: Beds, blankets, etc, 31.90: G. T. Railway: Freight charges, 7.83:
Geo. Buntin: Cartage, 1.25: Geo. Mills: Cartage, 13.90: Can. Express Co: Charges, 40. 264 62

Court House, Huntsville :—
H. Moore: Contract painting, 150.00. pointing stone, 3.00:
Geo. Mills: Carting earth, 4.00..... 157 00

PARRY SOUND DISTRICT ($3,163.37.)

Addition to Gaol, Parry Sound :—
E. Crockford: Carpentering, 15 75: Thos. Ernes: Plastering, 32.72:
Gillespie & Grier: Brickwork, 269 38: carpentering, 2.90:
McKinley Wood & Lumber Co: Lumber, 173 94: Parry Sound Lumber Co Lumber, 37 62:
Wm. Canfield: Cedar posts, 25.00: Wright Bros Co: Lumber, etc, 64.03:
Estate, Wm. Peter: Lumber, 100.26 G. G. Gladman: Cement, hardware, etc, 126.79:
Conger Lumber Co: Lath, 7 50: J. Argue: Sand and lime, 29 25: teaming, 9.75:
J. & W. Bregg: Lime, 5.00 T. J. McGowan & Co: Trough, etc, 26.40:
J. Morrish: Hooks, bolts, washers, etc, 56.29: Gurney Foundry Co: Furnaces, 260.00:
H. H. Wolton: Painting & glazing, 71.10 Jas. Patton: Clerk of Works, services, 465.00:
Pay Lists Wages men employed, 533.95: F. R. Heakes: Travelling expenses, 31.10:
Jas. Patton: Travelling expenses, 36.65: F. Montgomery: Teaming, 6 65:
J. Waddell: Teaming, 1 50. Ottawa, Arnprior & Parry Sound Ry: Freight chgs, 25.83:
Can. Atlantic Ry: Freight charges, 6.11..... 2,420 47

Court House, Parry Sound :—
C. P. Industries: Beds, blankets, etc, 150.45: cell grates, window guards, etc, 550.87:
E Crockford: Fixing up beds, 4.50: Wm. Beatty: Painting and plastering, 13.58:
Light & Power Dep't. Installing light, 24.50..... 742 90

NIPISSING DISTRICT ($471.22.)

Court House, North Bay :—
Jas. Robertson Co: Boiler, etc, 13.22: McDonald & Hay: Coal oil stove, 8.00.... 21

Lockup, Thornloe :—
C. A. Marwahn: Contract 450 0

DISTRICT OF RAINY RIVER ($90.10.)

Gaol, Fort Francis :—
Jas. Hastie: Cedar posts, 20.00: W. Floyd: Doors and sash, 41.80:
Wells Hardware Co: Hardware, 2.00: do Lumber, etc, 13.05:
C. P. Industries: Bed, mattrass, etc, 13.25 ..... 90 10

REFORMATORY FOR BOYS, OXFORD ($96.00.)

Jos. Connolly: Services as Draughtsman..... 96 00

Total Public Buildings $194,607 99

PUBLIC WORKS.

MUSKOKA LAKES WORKS ($911.49.)

Bridge at Bala :—

T. Burgess: Contract timber, 368.59: W. Carr: Timber, 10.00	$378 59
J. Burgess: Spikes, etc, 10.79: B. R. Mowry & Son: Bolts, etc, 3.07	13 86
Estate, J. T. Young: Cement, 11.25: Rathbun Co: Cement, 30 50	41 75
Pay Lists: Wages men, 411.12: J. F. Finney: Board of self and postage, 26.97	438 09
T. Walters: Travelling expenses, 13.30: do Travelling expenses, 19.90	33 20
Muskoka & G. B. Navigation Co: Freight charges	6 00

PENINSULA CREEK ($2,253 83.)

A. S. Smith: Timber, 98.40: J. Whitesides: Timber, 1,022.78	1,121 18
H. Taylor: Stone and teaming, 38.00: B. R. Mowry and Sons: Bolts & washers, 5.19	43 19
White Bros: Cement, 126 75: Bolts, rope, etc, 41.43	168 18
Can. Foundry Co: Ironwork, etc, 9.22: J. Wright: Blacksmithing, 8.55	17 77
F. Percival: Teaming, 2.00 D. Kernaghan: Teaming, 10.50	12 50
H. Taylor: do 21.75: J. E. Fisher: Supplies, 15.74	37 49
do Lumber, 9 00: Can. Express Co: Charges, 3.35	12 35
Huntsville & L. of B. Nav. Co: Towing, 10 00: Freight charges, 12.30	22 30
T. Walters: Fares of men, 24 75: Travelling expenses, 21.45	46 20
Mrs. H. Taylor: Board of men, 114.00 F. Kent: Board of men, 6.50	120 50
A. Mills: Travelling expenses, 7.80: Freight charges, 4.60: Stationery, etc, 1.25	13 65
Pay lists: Wages men employed	638 28

BEAR CREEK ($1,617.52.)

J. J. Hunter: Timber, etc, 38.24: A. Graham: Timber, etc, 218.37	256 61
A. J. Hunter: do 465.79: J. M. Lyons: Dynamite, 12.50	478 29
McLennan & Co: Bolts, spikes, etc, 60.72: L. Downey: Supplies, 5.20	65 92
P. A. Barr: Supplies, 38 12: Mrs. J. W. Gould: Supplies, 44 45	82 57
A. Primeau: do 25.90: R. C. Hadley: Blacksmithing, 2.50	28 40
S. S. Hadley: Rent of stove, 1.00: W. J. Barnes: Teaming, 1.00	2 00
I. B. & O. Ry: Freight charges, 1.83: G. T. Ry. Co: Freight charges, 3.35	5 18
A Mills: do 10.75: Fares men, 6.55: Travelling exp., 12 80	30 10
G. Wait: Board of men, 18.55: T. Walters: Travelling expenses and disb'ts, 27.20	45 75
Pay lists: Wages men employed	622 70

MAGANETAWAN SWING BRIDGE ($2,049.10)

J. McLachlan: Lumber, 11.58: G. Rose: Lumber, 20.42	32 00
J. Schade: Contract timber, 706.37: Can. Foundry Co: Drift bolts, 29.86	736 23
Aikenhead Hardware Co: Bolts and washers, 60.85: J. McCrae. Castings. 31.05	91 90
J. C. Maclachlan: Blacksmithing, 18.35: Hillion & Clark: Bolts etc, 9.70	28 05
W. King: Hardware, oil, etc, 25.28: B. Mickle & Co: Saw, etc, 7.55	32 83
James Finney: Services Foreman, 50 00: A. Walton: Use of scow, etc, 35.75	85 75
J. McKinnon: Board of men, 197.00: J Bink: Board of men, 4 25	201 25
J. McGinn: do 3 85: W. O'Neil: do 1 85	5 70
Pay lists: Wages men employed, 732.88: A. Wells: Travelling expenses, 4 05	736 93
T. Walters: Travelling expenses and disb'ts, 55.05: A. Mills: To pay fares of men, 2.15.	57 20
G. Delurey: Travelling expenses, 11.10: A. Wells: do 4.80.	15 90
D. B. Best: Freight charges, 8.86: A. Mills: do 5.25.	14 11
Can. Express Co: Charges, 7.50: M. & P. S. Ry. Co: Fares of men, 3.75	11 25

MADAWASKI RIVER ($4,913,13.)

Robinson Bros Lumber, etc, 52 41: J. O'Byrne: Lumber, etc, 4.00	56 41
L. J. Burnett: do 11 12: J. D. McRae: Contract timber, 1,226.16	1,233 28
T. Pink: Hardware, 50.13: Moler & Ryan: Hardware, 5.20	55 33
Alex. Ross: do 12 30: Can. Foundry Co: Spikes and bolts, 90.71	103 01
F. Grozhlays: Rope. 13.12: Ham. Bridge Co: Contract bridge, 2,205.00	2,218 12
J. Ryan: Board of men, 65.13: J. O'Byrne: Board of men, 18.57	83 70
W. A. George: Teaming, 40.00: P. Maddigan: Taking care of timber, 10.00	50 00
J. Brady: Services examining and measuring timber, 15.00: Pay lists: wages men, 977.37	992 37
R, McCallum: Travelling expenses, 32.15: R. H. Paterson: Travelling expenses, 20.40	52 55
T. Burton: do 32.30: Alex. Ross: do and disb'ts 32.06.	64 36

PETEWAWA RIVER ($3,254 79)

Pembroke Lumber Co: Lumber, 69.20: Dunlop & Co: Hardware, 22.42	$91 62
Skinner & Ryan: Paints, 75c: do Cement. 478.50	479 25
F. McInerney: Tools, 5.00: Hamilton Bridge Co: Contract 1,721.25	1,726 25
T. Pink: Fares of men, 14.40: Meals of men, 1.50: Hardware, 7.10	23 00
Alex. Ross: do 13.00: do 5.75: Trav. exps. and disb'ts, 30.97	49 72
A. Mills: Freight charges, 1 08: Travelling expenses, 3.95	5 03
A. Brennan. Board of men, 42.33: R. H. Paterson: Teaming, 3.00	45 33
R. McCallum: Travelling expenses, 63.20 D. McDonald: Teaming, 9.25	72 45
T. Burton: do 13.80: C. P. R. Tel. Co: Message, 25c	14 05
Pay lists: Wages of men employed	772 59
	3,279 29
Less timber sold	24 50
	3,254 79

STURGEON RIVER ($2,314.37).

Shearer & Brown Co: Timber, 173.90: J. W. McFarlane: Timber, 986.08	1,159 98
Toronto Bolt & Forging Co Drift bolts, 62.45: J. H. Jessop Teaming, 8.00	70 45
M. Laroque: Teaming, 73 31: C. P. R. Co Charges, 10.60	83 94
Joseph Finney. Board of men, 16.65: R. Mills. Board of men, 12.00	28 65
Mrs. J. Jessop do 17.50. J. Pearson: Trav. exp. and disbursements, 51.95	69 45
M. C. O'Donell: Trav. expenses, 18 40: Pay lists, wages men, 833.35	851 75
J. Finney: do 12.15: J. Pearson: Services Foreman, 38.00	50 15

TO REMOVE OBSTRUCTIONS FROM NAVIGABLE STREAMS ($302.58).

Pay lists, wages men, 271.25: Mrs. A. Burk: Board of men, 12.00	283 25
Alex. Ross: Trav. expenses and disbursements	19 33

MILL CREEK ($500.00).

Treasurer Township Longueil, grant	500 00

PORTAGE DU FORT BRIDGE ($5,000.00).

Receiver-General of Canada to assist in re-construction of bridge	5,000 00

GULL AND BURNT RIVER WORKS ($2,112.98).

Kennedy & Dunford: Timber, 90.52: Craig & Austin: Timber, 46.03	136 55
Haliburton Lumber Co: Timber, 449 03: Supplies, 78.55	527 58
R. McCormack: Lumber, 92.19: J. G. Edwards Spikes, etc, 52.48	144 67
McLennan & Co: Bolts, spikes, etc., 14.15: R. Rish: Supplies, 15.01	29 16
W. Giles: Supplies, 112.02: H. H. Reid: Supplies, 3 68	115 70
G. Johnston: Supplies, 2.70: J. Brooks: Fares men and freight chgs, 30.15	32 85
G. T. R. Co: Freight chgs, 5.04: J. Pearson do 10.83	15 87
J. A. Lucas: Board of men, 8.50. Livery, 7.50	16 00
J. L. Harrison: do 18 18: R. C. Shortt: Board of men, 5.60	23 78
G. L. Johnston: do	4 80
J. Paull: Stoning and raising Monmouth road	40 00
J. Brooks: Trav. expenses, 7.25: T. Walters: Trav. expenses, 19.20	26 45
Alex Ross: do 2.45: Pay lists, wages men, 997.12	999 57

MANITOU DAM ($520.59).

John Fraser: Spikes, etc, 18.00: A. A. Hunt: Wheelbarrow, iron, etc, 17.00	35 00
Wabigoon Produce Co: Supplies, 19.83: W. Denmark: Supplies, 45 40	65 23
Wells & Emmerson: Tent and tarpaulin, 26.50: E. Arkley: Teaming, 8.00	34 50
Wabigoon and Manitou Steamboat Co: Fares men, 56.50: Freight charges, 5.95: do : Meals, 5.25: Labor of men repairing dam, 50.00	117 70
D. D. McKenzie: Meals for men, 6.30 C. E. McCarthy: Meals for men, 15.75	22 05
Wabigoon Hotel: do 6.50: Pay lists, men employed, 239.61	246 11

DAMAGES RAISING WATER NEAR RAT PORTAGE.

C. P R. Co: Allowance for damage to track caused by construction Ash Rapids dam	800 00

MARY'S AND FAIRY LAKES ($4,868.84).

Luke Bros & McClelland: Lumber, 3.12: J. Whitesides: Timber, 514.92	$518 04
White Bros..Cement, 266.85: Tools, etc., 159.79: Rathbun Co: Cement, 139.15	565 79
J. Whitten: do 468 50: Owen Sound Portland Cement Co: Cement, 278.40	746 90
Canadian Portland Cement Co: Cement, 250 00: W. Wardell: Rubber boots, 12.00	262 00
D. Pike Co: Canvas, 35.00: James Wright: Blacksmithing, 4 00	39 00
Patterson & Bray: Blacksmithing, 55 64: Shaw, Cassels & Co: Pump, 10.00	65 64
D. Kerraghan: Stone, etc, 99 72: W. Blackburn: Livery, 6.25: E. Shay: Teaming, 55.32	161 29
Huntsville and Lake of Bays Navigation Co: Use of scows and towing, 344.00: Pipe, etc, 25.42	369 42
Pay lists, men employed, 1,860 18: G. T. Railway Co: Freight charges, 137.46	1,997 64
G. N. W. Tel. Co: Telegrams, 7.54: H. W. Ross: Travelling expenses, etc, 90.33	97 87
R. P. Fairbairn: Trav. expenses, 35.35: M. C. O'Donell: do 9.90	45 25

INKERMAN DAM.

Charles Patton, Reeve, and A. J. Corrigan, Treasurer Twp. Mountain: Grant	1,000 00

CHEMONG LAKE BRIDGE.

Geo. Stewart, Treasure County Peterborough: Legislative grant	3,500 00

MOOSE RIVER CHANNEL.

Alex Munro, Treasurer Twp. Roxborough: Legislative grant	1,000 00

BRIDGE, TOWNSHIP CAMBRIDGE.

J. S. Sauche, Treasurer Twp. Cambridge: Grant toward construction of bridge, Nation River	1,000 00

DRAINAGE TOWNSHIP ELMA.

Treasurer, Twp. Elma: Grant towards drainage purposes	4,000 00

BIG CREEK DRAIN, TOWNSHIPS W. & N. TILBURY

Treasurer, Twp. West Tilbury: Grant	4,567 30

SURVEYS, INSPECTIONS, ETC. ($1,104.74.)

Minnetakie Lac Suel water route:—	
Pay list: Men employed, 58.50: C. P. Railway Co: Fares of men, 23.20	81 70
Hudson's Bay Co: Supplies, 20 41: teaming, 17.00	37 41
T. J. Quinn: Board of men, 4.50: Golden Rod Mining Co: Board of men, 9.00	13 50
R. A. Hazelwood: Professional services at 15.00 per day	330 00
do Travelling expenses, 18 60: disbursements, 3.20	21 80
J. A. Bell: Services and report examining Aux Raisin bridge, 90.00: trav. expenses, 56.15	146 15
T. Walters: Travelling expenses and disbursements	93 05
R. McCallum: Travelling expenses, 194.50: R. P. Fairbairn: Travelling expenses, 186.63	381 13

LOCKS, DAMS AND SWING BRIDGES. ($5,093.54.)

Thos. Walters	Twelve months' salary as	Superintendent	1,200 00
Wm. McIntosh	Services as Lockmaster,	Rosedale	240 00
Patrick Curtin	do	Lindsay	400 00
P. M. Shannon	do	Port Carling	300 00
P. P. Young	do	Young's Point	399 99
W. Robinson	do	Huntsville	300 00
W. Kennedy	do	Maganetawan	300 00
Thos. Burgess	Services as Caretaker,	works: Bala	300 00
A. Sydney Smith	do	Dam: Port Sydney	100 00
Jacob Knoepfli	do	Ah Mic Lake Dam	160 00
D. Galloway	do	works: Norland and Elliott Falls	60 00
Jno. Westlake	do	Mississiqua and Bottle Lake Dams	75 00
H. C. Austin	do	Dam, Kinmount	100 00
J. Chesney	do	Dam, Scott's Mills	50 00
J. Bayne	do	Deer Lake Dam	360 00
W. H. Hall	do	Eagle and Deer Lake Dam	50 00
Alex. Quarrie	do	Keewatin Dam	300 00
Enoch Cox	Services as Bridge Tender,	Port Sandfield	100 00
Thos. Wetherup	do	Lindsay	138 75
Colin Campbell	do	Indian Point swing Bridge	50 00
Pay list: Men employed putting in stop logs Keewatin Dam			74 80
Alex. Cameron: Taking out and putting in stop logs, Port Carling			3 00
J. Farlardean: Board of self and team			2 00

MAINTENANCE LOCKS, DAMS, ETC. ($8,162.71.)

Timber, etc.:— W. McLachlan, 3.00: Gilmour & Co, 123.27: Kennedy & Davis, 170.97: Rathbun Co, 18.04: T. Stinson & Sons, 17.78: J. F. Lilliecop, 1.15: W. J. Young, 2.59: N. Pearson, 27.12: W. H. Fairhall, 112.05: Can. Land and Immigration Co., 98.64: J. C. Argue, 5.04: J. McDermott, 7.06: G. P. Magann, 505 25: J. Mouncey, 9.00: R. W. Lambert, 2.00: Mrs. C. E. Wallis, 5.84 Dickson Co., 85.68: Shearer & Brown Co., 14.15: A. Austin, 184 22: J. W. McFarlane (contract), 393.66.	$1,786 51
Lumber, etc: Rathbun Co, 9.15: S. H. Jacobs, 2.65: F. Austin, 17,80	29 60
Hardware, tools, castings, etc J G. Edwards & Co., 81 95: C. D. Curry, 3.15: A. E. Bottum, 8.21: J. Heard, 3.00: A. T. Fife & Co., 8 48: McLennan & Co., 101.55: R. Heard, 5.54: W. H. Casement, 9.85: B. R. Mowry & Son, 1.95: G. H. McGee, 26.96: A. Cullen, 2.80: W. M. Burkhart, 1.77: R. S. Drysdale, 25 00: Estate J. F. Young, 11.12: W. Hanna, & Co., 27.67: A. Chambers, 1.35: P. A. Kearney, 2.16: Poulson & West, 8.25: S. Purser, 1.80: Canada Foundry Co, 41.55: Young & Seward, 1 63: J. Welch, 1.00: Toronto Bolt & Forging Co., 63.19: J. McCrae, 35.38: A. H. McLachlan, 4 00	479 29
L. Newton: Painting, etc	66 00
Supplies:— Boxhall & Matthie, 15.87: P. Grozelle, 1.60: W. Giles, 78.73: J. Arnold, 14 58: T. Godwin, 1.40: T. Brady, 77c: G. Argell, 2.25: S. J. Petty, 1.20: D. J. Hartle, 53 49: T. J. Stevens, 1.61: D. Gorrie, 97.82: E. Austin, 16 64: J. Masales, 1 60 Phoenix Drug Co, 1 44: T. Austin, 3.28: W McIntosh, 6.25: Mrs. J McIntosh, 3.60: J. G. Brokenshire, 2 91: W. Welch, 5.47: M. L. Rolson, 97 14: W. Robertson, 86 98	494 63
Ontario Rubber Co: Diving dress, etc, 52.75 McLennan & Co: Diving boots, 15.00	67 75
Cathro & Co: Diving pants, 4.50: Anthes & Co. Diving pants, 4.50	9 00
Repairing diving apparatus: W. Webster, 8.50: J. Berry, 9.75	18 25
Board of men:— J. A. Lucas, 25.25: Emerson & Westin, 7.60: W. E. Brooks, 11 54: W. McIntosh, 12.90: G. Wait, 20.00: A. Graham, 7.05: J. H. Harrison, 3.60: J. McKenzie, 6.40: J. Ruddy, 32.05: Estate Enoch Cox, 20.74: S. H. Jacobs, 9 00: E. Austin, 9.60: G. Johnston, 4 00: W. Robinson, 4 00: J. H. Thompson, 7.20: W. Dunford, 1.85	182 78
Horn Bros: Washing bedding, etc	8 00
Towing: Thos. Robson, 36.69: P. P. Young, 23.95: J. C. Wallis, 3.00	63 64
Teaming: Wilder & Co, 4.60: T. Godwin, 4.00: J. Cooper, 10 00: G. Bryan, 1.35: J. Caren, 30.13: J. Wicks, 1.10: H. Workman, 50c: J. S. McGahey, 25c: J. Kearns, 2.75 E. R. Edwards, 16.10: W. Dunford, 3 50: J. Welch, 5.00: S. Dernoe, 3.00: E Young, 1.25: J. Kennedy, 7.50: J. A. Lucas, 11.50: E. Austin, 5.00: J. H. Doane, 1.25: J. McKinnox, 18.00: J. McLennan, 4 00 J. G. Brokenshire, 7.50: G. H. McGee, 3 00: J. Upton, 4.00: C. Brooks, 60c	145 88
Livery hire: Emerson & Austin, 2 75: J. Kennedy, 25 50: D. Kernaghan, 5.25: E. Austin, 6.25: H. Hobden, 3.75: E R. Edwards, 15.00: J. Mouncey, 3.50: J. Workman, 2 55: A. Graham, 2.00	66 55
Fares of men: J. Brooks, 16.43: A. Mills, 4.70	21 13
Freight charges: G. T. Ry Co, 17.72: M. & G. B Nav Co, 15.98: P. Grozelle, 3.65	37 35
Longford Lumber Co: Hire of steamer, 2.00 Can Exp Co: Charges, 43.05	45 05
Trav expenses and disbursements: A. Ross, 98.23: Thos Walters, 159.42; acc'table, 100,00: A. Mills, 24.68: P. Grozelle, 24.10: J. Brooks, 14.00	420 43
Trav expenses: M. C. O'Donell, 38.05: A. Wells, 40c: J. Pearson, 35.00: W. J. Barnes, 4 75: E. Burk, 4.25: R. Gunigle, 17.75 J. P. Edwards, 9.40: Wm. Edwards, 4.40: A. Ainsley, 2.00: G. W. Rose, 9 05: G. DeLury, 3.75: E. Letcher, 10 20	139 00
Postmaster: Rent of box, 1 50: R. S. Porter: Stationery, 10.03	11 53
G. Hutcheson: Printing and stat'nery, 3.15: Bobcaygeon *Independent*: Printing, etc, 2.30	5 45
Bell Tel Co: Messages, 5.40: G.N.W. Tel Co: Telegrams, 17.85	23 25
Wilson & Wilson: Advert'g for tenders for timber	2 00
Pay lists: Wages of men employed	4,039 64
Total Public Works	60,847 51

COLONIZATION ROADS ($138,801.38.)

Assiginac Road	J. McKechnie, services as overseer, 22 days at 2.25	$ 49 50	
do	Pay lists, wages of men employed	238 88	
do	Sundry persons, shovels, powder, etc	13 50	
			$ 301 88
Ansonia Bridge	Jno. F. Boyd, overseer on account		70 00
Alderson Road	Wm. Alcock, services as overseer, 11 days at 2 25	24 75	
do	Pay lists, wages of men employed	176 00	
			200 75
Armour, 15 S. L. Rd.	Henry Varcoe, services as overseer, 10½ days at 2.25	23 62	
do	Pay lists, wages of men employed	76 87	
do	Helliar & Clark, powder	50	
			100 99
Armour 6 & 7 C. Rd.	W. M. Kennedy, services as overseer, 25 days at 2.25	56 25	
do	Postage	25	
do	Pay lists, wages of men employed	234 62	
do	Sundry persons, plant, tools and blacksmithing	12 13	
		303 25	
do	Less sale of tools and deductions in time	6 00	
			297 25
Alsace Road	Philip Straus, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	254 75	
do	P. Straus, use of plow, 2.00 ; postage, 25c	2 25	
			302 00
Ah Mic Harbour Rd.	Thomas Stewart, balance 1900		26 60
Addington Road	Edward Mellon, services as overseer, 20¼ days at 2.25	45 57	
do	Postage	10	
do	Pay lists, wages of men employed	178 13	
do	Sundry persons, bacon, groceries, shovels	76 20	
			300 00
Alice and Fraser T. L. Road	A. Schultz, services as overseer, 14½ days at 2.25	32 63	
do	Pay lists, wages of men employed	158 39	
do	Sundry persons, cedar, tools and use of implements	10 49	
		201 51	
do	Less sale of tools	1 50	
			200 01
Alice and Fraser, 10 & 11 Con. Rd.	M. Kennedy, services as overseer, 17 days at 2.25	38 25	
do	Pay lists, wages of men employed	155 75	
do	Sundry persons, shovels and blacksmithing	7 15	
		201 15	
do	Less sale of tools	75	
			200 40
Anstruther Road	T. G. Eastland services as overseer, 18 days at 2 50	45 00	
do	Pay lists, wages of men employed	251 26	
do	A McColl, plank	3 50	
			299 76
Anstruther Burleigh and Chandos Road	T. G. Eastland, services as overseer, 18 days at 2.50	45 00	
	Pay lists, wages of men employed	257 00	
do	J. McIlvere, blacksmithing	8 75	
			310 75
Balfour & Rayside Rd	J. Blair, services as overseer, 17 days at 2.25	38 25	
do	Postage	31	
do	Pay lists, wages of men employed	210 17	
do	Sundry persons, lumber and nails	5 35	
do	O. Vaillancourt, services as overseer at 2.25	38 25	
do	Pay lists, wages of men employed	222 50	
			514 83
Balfour, 4 and 5 Con. Road	E. Belanger, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	254 87	
			299 87
Birch Lake and Webbwood Road	J. MacLean, services as overseer, 30 days at 2.25	67 50	
do	Postage	20	
do	Pay lists, wages of men employed	423 00	
do	Sundry persons, axes, powder, etc	7 60	
			498 30
Bonheur Mining Rd.	A. Todd, balance 1900		10 88
Bromley Road	J. Springer, balance 1900		18 68
Bright, 5 & 6 Con Rd.	E. E. Sproule, balance 1900		18 12
Blind River and Iron Bridge	Thos. H. Brooks, services as overseer, 43 days at 2.00	86 00	
do	Postage and stationery	2 00	
do	Pay lists, wages of men employed	717 42	
do	Sundry persons, provisions, groceries, stoves, tools and lumber	198 72	
			1,004 14

COLONIZATION ROADS.—*Continued.*

Bridge repairs and maintenance	Neil McDougall, paymaster		
	Pay lists, wages of men employed	$313 00	
do	Sundry persons, lumber, nails, etc	172 69	
			$485 69
Bruce Mines and Ophir Road	J. Dunbar, services as overseer, 20 days at 2.25	45 00	
	Pay lists, wages of men employed	230 05	
do	Sundry persons, plank, shovels and blacksmithing	24 95	
			300 00
Banbury and Ax Lake Road	J. Daly, overseer, on account		280 00
Baysville Road	M. Langford, services as overseer, 18 days at 2.25	40 50	
do	Pay lists, wages of men employed	348 87	
do	Sundry persons, plank, shovels, etc	22 10	
		411 47	
do	Less sale of tools	11 20	
			400 27
Bethune Road	Jno. Rattenbury, services as overseer, 34¼ days at 2.25	77 06	
do	Postage	40	
do	Pay lists, wages of men employed	396 07	
do	Sundry persons, plows, shovels etc	26 10	
			499 63
Bethune & Perry Rd.	J. J. Murphy, services as overseer, 16 days at 2.25	36 00	
do	Pay lists, wages of men employed	183 32	
do	A. E. Munn, lumber	6 08	
			225 40
Black Bridge, Draper	Philip Leeder, overseer, on account		290 00
Burpee Road	J. Beveridge, overseer, on account		230 00
Bordeau Road	Wm. White, services as overseer, 12½ days at 2.25	28 12	
do	Pay lists, wages of men employed	168 80	
do	Sundry persons, dynamite, blacksmithing, etc	3 90	
			200 82
Bethune 5 S. L. Rd.	J. J. Murphy, services as overseer, 21 days at 2.25	47 25	
do	Postage	50	
do	Pay lists, wages of men employed	219 49	
do	Sundry persons, plank, tools, etc., and right of way	32 79	
			300 03
Bethune 8 Con. Rd.	J. J. Murphy, services as overseer, 8 days at 2.25	18 00	
do	Pay lists, wages of men employed	72 44	
do	Sundry persons, dynamite, blacksmithing, etc	9 90	
			100 34
Brandy Lake Road	Jno. Davidson, services as overseer, 9 days at 2.25	20 25	
do	Postage	07	
do	Pay lists, wages of men employed	60 43	
do	Sundry persons, plank, blacksmithing, etc	5 05	
do	J. Davidson, R. R. fares and cartage	10 00	
			95 80
Bancroft Road	D. H. Kelley, overseer, on account		230 00
Bigelows Mills Rd.	R. Shaw, services as overseer, 5 days at 2.50	12 50	
do	Pay lists, wages of men employed	95 41	
			107 9
Buckhorn and Burleigh Roads	Geo. E. Elliott, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	560 56	
		605 56	
do	Less municipal grant	200 00	
			405 56
Buchanan Tp. Rd	M. Robert, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	156 75	
do	Sundry persons, tools, use of tent, etc	16 85	
		202 85	
do	Less sale of tools	1 85	
			201 00
Bark Lake Road	Richard Skuce, services as overseer, 27 days at 2.25	60 75	
do	Pay lists, wages of men employed	322 29	
do	Sundry persons, plow, shovels, etc	17 60	
			400 64
Barrie Road	W. Cummings, services as overseer, 22 days at 2.25	49 50	
do	Pay lists, wages of men employed	167 21	
do	Sundry persons, provisions, hay, lumber, etc	84 13	
			300 84

COLONIZATION ROADS—*Continued.*

Bass Lake Road	M. Mansfield, services as overseer, 12 days at 2.25	$ 27 00	
do	Pay lists, wages of men employed	382 50	
			$409 50
Bell Rock Road	Chas. O'Neill, services as overseer, 22½ days at 2.25	50 62	
do	Pay lists, wages of men employed	121 36	
do	C. O'Neill, plank and gravel	31 00	
do	Sundry persons, scraper and blacksmithing	11 60	
			214 58
Blairhampton and Haliburton Road	G. W. Stephens, services as overseer, 29 days at 2.25	65 25	
do	Postage	65	
do	Pay lists, wages of men employed	281 55	
do	Sundry persons, gravel, stone and blacksmithing	3 70	
			351 15
Black Lake and Ketchecum Road	C. Cohen, services as overseer. 24 days at 2.50	60 00	
do	Pay lists, wages of men employed	393 11	
		453 11	
do	Less deduction in time	30 00	
			423 11
Blezard Road	O. Frappier, services as overseer, 18 days at 2.25	40 50	
do	Pay lists, wages of men employed	204 59	
do	R. Horne, shovels, etc	5 98	
		251 07	
do	Less deduction in time	1 25	
			249 82
Bonfield Road	W. James, overseer on account		380 00
Bonfield and Ferris Road	C. Rancourt, services as overseer 24 days at 2.25	54 00	
do	Pay lists, wages of men employed	327 34	
do	Sundry persons, shovels, axes etc	18 66	
			400 00
do	J. Hurtibise overseer on account		90 00
Buckhorn Road	R. Shaw, services as overseer, 24 days at 2 25	60 00	
do	Postage	35	
do	Pay lists, wages of men employed	338 86	
			399 21
Burleigh Road	T. G. Eastland, services as overseer, 18 days at 2.50	45 00	
do	Pay lists, wages of men employed	321 85	
do	Yonge & Shewan, dynamite and plank	30 15	
			397 00
Bromley 12 P. Line Rd	Alex. McEacher, services as overseer, 16 days at 2.25	36 00	
do	Pay lists, wages of men employed	168 37	
do	Sundry persons, axes, cedar, and blacksmithing	34 50	
		238 87	
do	Less sale of tools	1 55	
			237 32
Brudenell 16 Con. Rd	Jno. T. Regan, services as overseer, 7½ days at 2.25	16 88	
do	Pay lists, wages of men employed	31 87	
do	M. Whalen, rent of scraper	1 88	
			50 63
Buckhorn Lake Shore Road	A. E. Kennedy, services as overseer, 17¾ days at 2.00	35 50	
do	Pay lists, wages of men employed	258 19	
do	Peterboro' Hardware Co, plow, axes, etc	23 15	
		316 84	
do	Less municipal grant	100 00	
			216 84
Brazeau Road	B. Frazeau, services as overseer, 16½ days at 2.25	37 13	
do	Pay lists, wages of men employed	161 60	
do	Postage	57	
do	W. Ragnor, blacksmithing	80	
do			200 10
Burton Road	J. Burton, services as overseer, 11 days at 2.25	24 75	
do	Stationery and postage	1 10	
do	Pay lists, wages of men employed	70 10	
do	Michand & Levesque, shovels etc	2 55	
			98 50
Campbell 20 S L Rd.	G. Brooks, balance 1900		20 08
Campbell 12 con Rd.	G. Brooks, services as overseer, 21 days at 2.25	47 25	
do	Pay lists, wages of men employed	254 07	
do	J. E Evans, brush hook	60	
			301 92

COLONIZATION ROADS.—*Continued.*

Carpenter and Burris Rd	C. W. Hughes, services as overseer, 36 days at 2.50	$ 90 00	
do	Postage	18	
do	Pay lists, wages of men employed	630 25	
do	Sundry persons, provisions, tools, timber, etc	279 57	
			$1,000 00
Carpenter and Dobie Rd	J. A. Tierney, paymaster on account	450 00	
do	W. J. Westover, overseer on account	600 00	
			1,050 00
Carpenter and Lash Rd	C. W. Hughes, services as overseer, 22 days at 2.50	55 00	
do	Postage and stationery	1 00	
do	Pay lists, wages of men employed	335 44	
do	R. T. Corrigan, cutting and hauling timber	480 00	
do	Sundry persons, provisions and supplies	153 43	
			1,024 87
Carpenter lots 2 and 3 Rd	C. W. Hughes, services as overseer, 28 days at 2.50	70 00	
do	Pay lists, wages of men employed	361 24	
do	W. Rathbun, timber	40 00	
do	Sundry person, provisions	130 99	
			602 23
Clarke's Bridge	Jno. F. Boyd, services as overseer, 10 days at 3.50	35 00	
do	Postage	15	
do	Pay lists, wages of men employed	117 91	
do	D. Clarke, timber	97 25	
do	Sundry persons, drift bolts, nails and livery	12 79	
			263 10
Cobden and Striker T. L. Bridges	Jno. F. Boyd, services as overseer, 25 days at 3.50	87 50	
do	Postage	20	
do	Pay lists, wages of men employed	514 87	
do	D. Gordon, lumber	214 01	
do	J. F. Boyd, R. R. fares	11 00	
do	C. P. R. freight	13 35	
do	Sundry persons, tools, board and bolts	89 18	
			930 11
Conmee Township Rd	Neil McDougall, paymaster		
do	Pay lists, wages of men employed	829 37	
do	Sundry persons, provisions	201 89	
do	do stove, blacksmithing, fares and freight	43 00	
			1,074 26
Copper Cliff and Murray Mine road	R. J. McKinnon, overseer, on account		480 00
Coulter and Spanish Station Road	G. Hamilton, services as overseer, 30 days at 2.25	67 50	
do	Postage	25	
do	Pay lists, wages of men employed	398 91	
do	J. MacLean, scraper	20 00	
do	Sundry persons, axes and use of implements	13 55	
			500 21
Coyne Road	Jos. Dixon, services as overseer, 31½ days at 2.25	70 87	
do	Pay lists, wages of men employed	375 42	
do	Sundry persons, grading tools, etc	58 42	
			504 71
Crozier and Lash Road	J. A. Tierney, paymaster, on account	1,225 00	
do	C Kerr, overseer, on account	500 00	
			1,725 00
Cardwell and Watt Road	G. Grenke, services as overseer, 22 days at 2.25	49 50	
do	Postage	02	
do	Pay lists, wages of men employed	242 98	
do	G. Rutherford, shovels, etc	17 07	
		309 57	
do	Less sale of tools	9 57	
			300 00
Carling 9th Con. Road	Jas. Alves, services as overseer, 31 days at 2.25	69 75	
do	Pay lists, wages of men employed	307 48	
do	Sundry persons, shovels, dynamite and use of plow	20 70	
		397 93	
do	Less sale of tools	5 75	
			392 18

COLONIZATION ROADS.—*Continued.*

Christie 6th Con. Road	Jno. Orr, services as overseer, 20 days at 2.25	$ 45 00	
do	Postage	50	
do	Pay lists, wages of men employed	254 84	
			$300 34
Commanda Lake Road	Jno. Clark, services as overseer, 18 days at 2.25	40 50	
do	Pay lists, wages of men employed	259 55	
			300 05
Christie Road Bridge approach	R. McNaught, services as overseer. 15 days at 2.25	33 75	
	Pay lists, wages of men employed	168 05	
			201 80
Cardwell No. 3 Rd	Matthew Wilson, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	109 90	
do	G. Rutherford, shovels	7 65	
		151 30	
do	Less deduction, overseer's time	3 40	
			147 90
Caldwell and McPherson Road	O. Sylvester, services as overseer, 19½ days at 2.25	43 87	
	Pay lists, wages of men employed	243 70	
do	O. Aubin, scraper	14 96	
			302 53
Caldwell No. 2 Road	Jos. Coté, services as overseer, 21 days at 2.25	47 25	
do	Postage	08	
do	Pay lists, wages of men employed	239 07	
do	Sundry persons, axes and repairs	13 60	
			300 00
Caldwell No. 1 and 2 Road	L. Lessard, services as overseer, 12 days at 2.25	27 00	
do	Pay lists, wages of men employed	123 25	
do	Sundry persons, blacksmithing and use of plow	4 95	
			155 20
California Road	Alvin Jackson, services as overseer, 18¾ days at 2.25	42 30	
do	Pay lists, wages of men employed	252 38	
do	Sundry persons, lumber, nails and use of stove	6 80	
do	H. Switzer, services as overseer, 11 days at 2.25	24 75	
do	Pay lists, wages of men employed	73 25	
do	H. Switzer, culvert timber	2 00	
			401 48
Carlow & Raglan Rd.	Jno. Beaudry, overseer, on account		280 00
Calvin Lot 31 Road	David Adams, overseer, on account		180 00
Cartier Road	V. W. Johnson, overseer, on account		90 00
Chisholm, S. L. Rd.	P. Bogue, services as overseer, 31¾ days at 2.25	71 44	
do	Postage	25	
do	Pay lists, wages of men employed	303 45	
do	Sundry persons, teaming	107 25	
do	do powder, shovels and blacksmithing	18 06	
			500 45
Chisholm 6 & 7 Con.	Jno. Gallagher, services as overseer, 28 days at 2.25	63 00	
do	Postage	75	
do	Pay lists, wages of men employed	413 09	
do	Sundry persons, blacksmithing and implements	22 15	
do	J. W. Clark, right of way	10 00	
			508 99
Chisholm 8 & 9 Con. Road	Henry Anderson, services as overseer, 21 days at 2.25	47 25	
do	Pay lists, wages of men employed	243 34	
do	Foster & Co., shovels	9 55	
			300 14
Chisholm and Himsworth Road, 16 & 17 Con.	P. R. Owens, services as overseer, 15 days at 2.25	33 75	
do	Postage	45	
do	Pay lists, wages of men employed	133 68	
do	Sundry persons, teaming	76 50	
do	do axes, etc	7 58	
do	Chas. O'Connor, services as overseer, 20¾ days at 2.25	45 83	
do	Pay lists, wages of men employed	127 12	
do	J. Hart, teaming	63 45	
do	Sundry persons, blacksmithing, axes, etc	13 62	
			501 98

COLONIZATION ROADS.—*Continued.*

Chisholm and Himsworth Road	Thos. McCormack, services as overseer, 25¾ days at 2.25	$ 57 93	
do	Postage	50	
do	Pay lists, wages of men employed	242 84	
do	Sundry persons, team work	77 28	
do	do timber, blacksmithing, and right-of-way	23 54	
			$402 09
Chemong Lake Rd	D. H. Moore, paymaster		
do	Pay lists, wages of men employed	300 71	
do	T. L. Robinson, horse hire	5 00	
			305 71
Cassimer Lot, 8 & 9 Road	D. McFarlane, services as overseer, 12 days at 2.25	27 00	
do	Postage	12	
do	Pay lists, wages of men employed	214 51	
do	D. McFarlane, use of tools	7 97	
do	F. Dupins, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	225 36	
do	F. Dupins, picks, etc	2 30	
			506 51
Clear Lake Road	E. H. Gallagher, services as overseer, 20 days at 2.25	45 00	
do	Postage	25	
do	Pay lists, wages of men employed	240 00	
do	Sundry persons, scraper and shovels	16 00	
			301 25
Crow Lake Road	Jno Knapp, overseer, on account		280 00
Curry's Lake Road	J. Law, services as overseer, 14 days at 2.25	31 50	
do	Pay lists, wages of men employed	163 69	
do	Sundry persons, freight, cedar, shovels, etc	7 70	
		202 89	
do	Less sale of tools	2 05	
			200 84
Chandos Road	Wm. Wilson, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	150 63	
do	Sundry persons, powder, blacksmithing, etc	14 95	
			199 33
Calabogie and Renfrew Road	J. Dillon, services as overseer, 16 days at 2.25	36 00	
do	Postage	45	
do	Pay lists, wages of men employed	211 50	
do	Sundry persons, blacksmithing, shovels, cedar, etc	25 05	
		273 00	
do	Less sale of tools	3 00	
			270 00
Day Mills and Dayton Road	David Bird, services as overseer, 30 days at 2.25	67 50	
do	Postage	50	
do	Pay lists, wages of men employed	319 70	
do	Sundry persons, timber	87 50	
do	do axes, spikes and blacksmithing	24 80	
			500 00
Devlin Road	C. W. Hughes, services as overseer, 25 days at 2.50	62 50	
do	Postage	1 00	
do	Pay lists, wages of men employed	473 34	
do	Sundry persons, timber	77 06	
do	S. Barker, cartage	15 75	
do	Sundry persons, provisions and supplies	195 97	
			825 62
Dorion McTavish Road	Neil McDougall, paymaster		
do	Pay lists, wages of men employed	1,012 98	
do	C.P.R. fares and freight	25 92	
do	Alf. Hay, board of men	42 00	
do	Algoma Laundry, washing blankets	5 00	
do	Sundry persons, provisions and supplies	348 95	
do	do tents, shovels, etc	92 60	
			1,527 45
Desbarats and Bruce Mines Road	Thos. Travis, overseer, on account		65 00
Dilke and Morley Road	J. A. Tierney, paymaster, on account		980 00
Desbarats Dock Road	A. Flett, overseer, on account		90 00
Dean Lake and Mississaga Road	Benj. Atkinson, services as overseer, 10½ days at 2 25	23 62	
do	Pay lists, wages of men employed	76 87	
			100 49

COLONIZATION ROADS—*Continued.*

Dinorwic and Sandy Lake Road	T. R. Rose, paymaster		
do	Pay lists, wages of men employed	$366 55	
do	Sundry persons, provisions	148 48	
			$515 03
Denville Bridge	B. Wickett, services as overseer, 5 days at 3.00	15 00	
do	Postage	50	
do	Pay lists, wages of men employed	125 84	
do	A. McDonald, drawing timber	24 00	
do	Sundry persons, timber	120 28	
do	do spikes and rope	22 31	
			307 93
Dalhousie, 9 Con. Rd. & Bridge	Wm. Dunlop, services as overseer, 16 days at 2.00	32 00	
do	Postage	07	
do	Pay list, wages of men employed	361 84	
do	Sundry persons, plank and gravel	4 00	
do	do blacksmithing, powder and affidavit	2 09	
			400 00
Dalton & Washago Rd.	J. S. Jackson, overseer, on account		300 00
Dunnett Road	Jos. Dunnett, services as overseer, 8½ days at 2.25	19 12	
do	Pay list, wages of men employed	81 36	
			100 48
Desert Lake to Martins Mills Rd.	C. H. Martin, services as overseer, 15½ days at 2.25	34 87	
do	Pay lists, wages of men employed	156 00	
do	Sundry persons, blacksmithing, dynamite and plank	9 90	
			200 77
Douglas & Shamrock Rd.	Mortimer Lynch, services as overseer, 24 days at 2.25	54 00	
do	Pay lists, wages of men employed	246 75	
			300 75
Dummer, 9 Con. Rd.	D. Sagwick, overseer, on account	480 00	
do	Less Municipal grant	300 00	
			180 00
Elm Bay Wabigoon Bridge & Rd.	J. D. Aaron, overseer, on account		850 00
Edgington Road	A. McMillan, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	254 99	
			299 99
East Cross Creek Bridge	D. O'Connell, services as overseer, 16 days at 2.25	36 00	
	Pay lists, wages of men employed	218 00	
			254 00
Eldon, 3rd Qr. line Road	L. McQuarrie, services as overseer, 20 days at 2.25	45 00	
	do do 22 days at 1.50	33 00	
do	Postage	25	
do	Pay lists, wages of men employed	196 49	
do	Sundry persons, timber	19 53	
do	do nails, dynamite, sawing, etc	5 00	
			299 27
Foymount and Lyndock Road	W. Kuhl, services as overseer, 18 days at 2.25	40 50	
do	Pay lists, wages of men employed	185 20	
do	Sundry persons, scraper, shovel and blacksmithing	41 55	
		267 25	
do	Less sale of tools	17 00	
			250 25
Ferris and North Bay Road	Wm. Ledgerwood, services as overseer, 28⅔ days at 2.25	64 35	
do	Pay list, wages of men employed	337 20	
			401 55
Ferris and Chisholm Road	Robert Damas, services as overseer, 25½ days at 2.25	57 38	
do	Postage	25	
do	Pay lists, wages of men employed	287 42	
do	Sundry persons, horse hire	35 20	
do	do axes, grindstone, etc	19 75	
			400 00
Ferris 8 and 9 Road	E. Dufresne, services as overseer, 62 days at 2.25	58 50	
do	Postage	35	
do	Pay lists, wages of men employed	239 31	
do	Sundry persons, teaming	78 00	
do	do blacksmithing and dynamite	23 84	
			400 00

COLONIZATION ROADS—*Continued.*

Ferguson Lake and Mt. St. Patrick Rd.	M. McNulty, services as overseer, 18 days at 2.25	$40 50	
do	Pay lists, wages of men employed	166 00	
do	M. McNulty, board of men	56 00	
do	do timber	30 00	
do	Sundry persons, axes, shovels, etc	6 55	
			$299 05
Field No. 1 Road	A. Hertibise, services as overseer, 24 days at 2.25	54 00	
do	Postage	53	
do	Pay lists, wages of men employed	306 95	
do	Right of way	45 00	
do	Sundry persons, axes, spikes, powder, etc	9 52	
			416 00
French Line Road and Bridge	C. Coben, services as overseer, 12 days at 2.50	30 00	
do	Postage	29	
do	Pay lists, wages of men employed	373 11	
			403 40
French River Valley Trails	J. L. A. McMurray, overseer on account		200 00
Gordon and Lake Wolesley Road	James. M. Fraser, overseer on account		280 00
Galbraith, 2 Con Rd.	Geo. Corbett, services as overseer, 22 days at 2.25	49 50	
do	Postage	13	
do	Pay list, wages of men employed	225 00	
do	Sundry persons, teaming and ox hire	25 37	
			300 00
Garden River Bdg.	Soo. Cedar Co., balance 1900		14 40
Garden River Bdg.	Amos Cunningham, services as overseer, 8 days at 2.50	20 00	
do	Pay list, wages of men employed	77 00	
do	Sundry persons, timber and use of tools	5 79	
			102 79
Grand Portage Rd.	Jno. Wilson, overseer, on account		480 00
Goulais Bay Road	Wm. McCulloch, services as overseer, 5 days at 2 25	11 25	
do	Pay list, wages of men employed	78 00	
do	L. Anning, cartage	9 00	
do	Sundry persons, freight and repairing tools	1 75	
			100 00
Golden Valley and North Roads	G. Dobbs, services as overseer, 31 days at 2.25	69 75	
	Pay lists, wages of men employed	408 74	
	Sundry persons, tools, freight charges, etc	22 25	
			500 74
Gurd, Con 5 & 6 Rds.	Thos. Kelly, services as overseer, 14 days at 2.25	31 50	
do	Postage	30	
do	Pay list, wages of men employed	166 60	
do	Sexsmith & Co., axes, etc	7 60	
		206 00	
do	Less sale of tools	5 60	
			200 40
Grassmere Road	Rowland Hill, services as overseer, 14 days at 2.25	31 50	
do	Pay list, wages of men employed	163 69	
do	Sundry persons, shovels, plank and blacksmithing	15 85	
		211 04	
do	Less sale of tools	5 00	
			206 04
Great Northern Rd.	Jos. Alderson, services as overseer, 14½ days at 2.25	32 62	
do	Pay list, wages of men employed	274 85	
			307 47
Godin Creek Bridge	Jos. Varin, overseer, on account		90 00
Harrow Towns'p Rd.	Dell Rivers, overseer, on account		500 00
Hallam, 2 Con. Rd.	Jos. Toland, overseer, on account		140 00
Hymer Road	Neil McDougall, paymaster		
O'Connor and Gillies Twp.	Pay list, wages of men employed	1,504 35	
do	C. P. Railway, fares and freight	8 10	
do	Wells and Emmerson, tents, etc	65 71	
do	Sundry persons, provisions, etc	381 42	
do	do box, washing and blacksmithing	13 85	
			1,973 43

COLONIZATION ROADS.—*Continued.*

Healey settlement and Orange Valley Rd	Harry Healey, services as overseer, 24 days at 2.25	$54 00	
do	Postage	05	
do	Pay list, wages of men employed	318 75	
do	Sundry persons, axes and cartage	19 15	
			$391 95
Himsworth 17 and 18 Road	A. K. Brownlee, services as overseer, 9 days at 2.00	18 00	
do	Pay list, wages of men employed	84 20	
			102 20
Himsworth 15 S. L. Road	Jno. Henderson, services as overseer, 20 days at 2.25	45 00	
do	Postage	10	
do	Pay list, wages of men employed	232 49	
do	J. Henderson, plank	13 20	
do	Right of way	5 00	
do	Sundry persons, shovels and blacksmithing	10 20	
		305 99	
	Less sale of tools	5 25	
			300 74
Huntsville and Novar Road	Robt. May, services as overseer, 33 days at 2.25	74 25	
do	Pay list, wages of men employed	312 70	
do	Sundry persons, shovels, blacksmithing, etc	23 75	
		410 70	
do	Less sale of tools	9 75	
			400 95
Harvey 8 Con Road	Robt. Shaw, services as overseer, 10 days at 2.50	25 00	
do	Postage	22	
do	Pay list, wages of men employed	172 28	
do	W. Casemen, hammer	2 40	
			199 90
Harrington Road	Timothy Harrington, services as overseer, 10 days at 2.25	22 50	
do	Pay list, wages of men employed	90 50	
do	T. Harrington, tools	5 22	
		118 22	
do	Less amount, not receipted for in pay list	16 00	
			102 2
Hastings Road Bridge McKenzie Lake	Jno. Steele, services as overseer, 8 days at 2.25	18 00	
	Pay list, wages of men employed	84 00	
	J. Steele, use of house and blankets	1 50	
			103 50
Hastings Road	Peter Conlin, services as overseer, 36 days at 2.25	81 00	
do	Postage	50	
do	Pay list, wages of men employed	328 00	
			409 50
Herschell and Faraday Road	Manley Valleau, services as overseer, 18 days at 2.25	40 50	
do	Postage	20	
do	Pay list, wages of men employed	207 98	
do	Sundry persons, hammer, blacksmithing and cedar	3 60	
			252 28
Hinchinbrooke Road	Peter Finn, services as overseer, 20½ days at 2.25	46 12	
do	Postage	10	
do	Pay list, wages of men employed	279 25	
do	Sundry persons, timber and gravel	32 68	
do	do hammer, dynamite and blacksmithing	8 64	
		366 79	
do	Less municipal grant	100 00	
			266 79
Hagarty 4 & 5 Con. Rd	Albert Noak, services as overseer, 28½ days at 2.25	64 12	
dd	Postage	06	
do	Pay list, wages of men employed	263 70	
do	Sundry persons, tools, blacksmithing and use of scraper	12 20	
			340 08
Hugel Road	C. Hanson, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	255 12	
do	John Whalen, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	248 42	
do	John Whalen, tools	6 60	
			600 14

COLONIZATION ROADS.—*Continued.*

Hugel and Badgerow Road	C. A. M. Paradis, paymaster		
do	Pay list, wages of men employed	$354 63	
do	Sonne Awning Co, tents	26 50	
do	Sundry persons, mattocks, blacksmithing and cartage	20 95	
			$402 08
Haliburton Road	E. B. Munn, balance, 1900		92 84
Harvey and Cavendish Road	J. Eakins, balance, 1900		52 00
Hyde Chute and Sanson Road	S. H. Teepell, services as overseer, 17 days at 2.25	38 25	
do	do do 1½ days at 1.30	1 95	
da	Postage	50	
do	Pay list, wages of men employed	199 12	
do	P. S. Stewart, shovels, etc	10 62	
			250 44
Head Twp. Road	M. Hedican, services as overseer, 12 days at 2.25	27 00	
do	Pay list, wages of men employed	119 75	
do	Sundry persons, shovels, crowbars and dynamite	17 87	
		164 62	
do	Less sale of tools	7 90	
			156 72
Hastings Road, (Selby Hill.)	Wm. Dillon, services as overseer, 9 days at 2.25	20 25	
do	Postage	50	
do	Pay list. wages of men employed	95 66	
do	Sundry persons, scraper and shovels	8 20	
			124 61
Harvey, 28 & 29 Con.	Robt. Shaw, services as overseer, 8 days at 2.50	20 00	
do	Postage	25	
do	Pay list, wages of men employed	201 75	
			222 00
Howe Island Road	A. Lachance, overseer, on account		95 00
Indian Point Bridge	Jno. F. Boyd, paymaster.		
do	Pay list, wages of men employed	7 50	
do	Sundry persons, blacksmithing, plank, rent of jacks	12 02	
			19 52
Ignace and Sturgeon Lake Road	Neil McDougall, paymaster.		
do	Pay list, wages of men employed	574 25	
do	Sundry persons, board, meals and provisions	134 52	
do	do railway fares, tents, tools, etc	164 57	
			873 34
Indian Peninsula Roads	Wm. Gillies, services as overseer, 4¾ days at 2.25	10 75	
do	Pay list, wages of men employed	57 25	
do	J. Shute, gravel	7 00	
do	Wm. Ferguson, ser. as overs'r, 5 days at 2.25; 1 day at 1.25	12 50	
do	Pay list, wages of men employed	87 50	
do	Wm. Chisholm, services as overseer, 9 days at 2.25	20 25	
do	Pay list, wages of men employed	180 00	
do	A. Weir, services as overseer, 10 days at 2.25	22 50	
do	Pay list, wages of men employed	177 50	
do	D. McFarlane, services as overseer, 5½ days at 2 25	12 37	
do	Postage	05	
do	Pay list, wages of men employed	88 13	
			675 80
Inspection	C. F. Aylesworth, on account of inspection		1,200 00
	J. F. Boyd, services as inspector, 220 days at 7.00	1,540 00	
	Railway fares	53 95	
	Rent of storehouse, twelve months	20 00	
	Postage, stationery, telegrams, etc	17 90	
			1,631 85
	M. Lounsbury, services as inspector, 159 days at 7.00	1,113 00	
	Railway fares	41 20	
	Stationery, postage and telegrams	11 35	
			1,165 55
	Jno. McCracken, services as inspector, 143 days at 4.00	572 00	
	Boat fares and livery, postage, etc.	149 50	
			721 50
	Neil McDougall, services as overseer, 223 days at 7.00	1,561 00	
	Railway fares	43 20	
	Insurance on storehouse	5 63	
	Stationery, postage, etc	14 80	
			1,624 63
	J. A. Tierney, on account of inspection		800 00
	Angus Morrison, services as inspector, 96 days at 5.00	480 00	
	Railway fares	5 70	
			485 70

COLONIZATION ROADS.—*Continued.*

Inspection	B. Wickett, services as inspector, 93 days at 5.00	$ 465 00	
	Railway fares	9 35	
	Postage, etc.	3 00	
			$477 35
	Henry Smith, on account of inspection		50 00
	Henry Smith, balance 1900		6 60
Jaffray Twp. and Winnipeg Riv'r R.	Geo. H. Alcock, services as overseer, 26¼ days at 2.25	59 06	
do	Pay list, wages of men employed	452 36	
do	Sundry persons, plow, axes and blacksmithing	36 05	
			547 47
Joly 4 & 5 Con. Rd.	Geo. Harkness, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	242 08	
do	Sundry persons, shovels, dynamite and blacksmithing	15 95	
			303 03
Jack's Lake Road	P. W. C. Shewan, overseer, on account		190 00
Korah Road	Peter George, services as overseer. 10 days at 1.00	10 00	
do	Pay list, wages of men employed	40 00	
			50 00
Kirkpatrick 5 Con. Road	Frank Pedno, overseer, on account		190 00
Killaloe & Brudenell Road	J. Finerty, balance of 1900		4 75
Killaloe & Brudenell Road	J. Finerty, Sr., services as overseer, 31½ days at 2.25	70 87	
do	Postage	12	
do	Pay list, wages of men employed	410 25	
do	Sundry persons, scraper, shovels and axes	18 35	
			499 89
Kingston and Perth Road	Thos. O'Connor, services as overseer, 20 days 2.25	45 00	
do	Pay list, wages of men employed	251 00	
do	Sundry persons, blacksmithing and cartage.	4 00	
			300 00
Kirkpatrick 5 and 6 Bridge	A. Hamilton, paymaster, on account		250 00
Keenan Road	Wm. Miller, services as overseer. 14 days at 2.25	31 50	
do	Pay list, wages of men employed	163 25	
do	W. Miller, spades and shovels	5 25	
			200 00
La Vallee Bridges	R. Muldoon, balance 1900		164 94
Laird and McDonald Road	Robt. Murray, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	221 06	
do	Sundry persons, timber and sawing	27 85	
do	do iron, spikes and bolts	6 20	
			300 11
Little Current and Prov'dnce Bay Rd	J. Stringer, services as overseer, 28 days at 2.25	63 00	
do	Postage	10	
do	Pay list, wages of men employed	419 62	
do	Sundry persons, shovels, blacksmithing, etc	16 55	
			499 27
Lybster Road	Neil McDougall, paymaster. Pay list, wages of men employed		510 47
Long Lake Road	N. McDougall, paymaster.		
do	J. D. Aaron, services as overseer, 22 days at 2.25	49 50	
do	Postage	1 49	
do	Pay list, wages of men employed	197 15	
do	Wells & Emerson, tent, etc.	26 50	
do	Sundry persons, railway fares	18 30	
do	do provisions, board, stove, etc.	163 03	
			455 97
Lake Joseph Rd.	Ed. Woodruffe, services as overseer, 17 days at 2.25	38 25	
do	Pay list, wages of men employed	157 00	
do	Homer & Co., axes, etc.	8 30	
		203 55	
do	Less sale of tools	3 75	
			199 80
Lapasse Road	G. Gervais, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	253 75	
do	Cedar for culvert	1 25	
			300 00
Lavant Road	A. Desjardines, overseer, on account		190 00
Lavant and Darling Road	Jno. Craig, services as overseer, 27 days at 2.25	60 75	
do	Pay list, wages of men employed	337 62	
			398 37

COLONIZATION ROADS—*Continued.*

Lonsdale and Bridgewater Road.	D. G. Larkin, overseer, on account	$125 00	
do	Jos. Taylor, services as overseer, 9 days at 2.25	20 25	
do	Postage	04	
do	Pay list, wages of men employed	79 35	
do	W. E. Wilson, dynamite, etc	2 36	
			$227 00
Loughboro' Central Road	Thos. O'Connor, services as overseer, 23 days at 2.25	51 75	
do	Postage	25	
do	Pay list, wages of men employed	234 00	
do	Sundry persons, cedar, blacksmithing and plowpoint	11 25	
			297 25
La France Road	O. Lafrance, services as overseer, 8 days at 2.25	18 00	
do	Postage	04	
do	Pay list, wages of men employed	81 96	
			100 00
Marks Township Pd.	N. McDougall, paymaster.		
do	Pay list, wages of men employed	347 75	
do	Wells & Emmerson, tent, etc	23 00	
	Sundry persons, provisions	163 93	
			534 68
Matheson Bay Rd.	G. H. Alcock, services as overseer, 14½ days at 2.25	32 62	
do	Pay list, wages of men employed	233 63	
			266 25
May, Con. 1 Road	F. J. Lee, services as overseer, 5 days at 2.25	11 25	
do	Postage	06	
do	Pay list, wages of men employed	132 37	
do	Sundry persons, blacksmithing, use of road machine, etc	6 50	
			150 18
Morley & Shenston Road	Chas. O'Neill, overseer, on account		1,575 00
Murrillo Road	Neil McDougall, paymaster		
do	Pay list, wages of men employed	738 62	
do	Sundry persons, provisions	138 94	
do	do lumber, tools, blacksmithing, etc	23 49	
		901 05	
do	Less grant from Municipality of Shuniah	250 00	
			651 05
Minnehaha & Manitou Portage Rd.	Neil McDougall, paymaster		
do	Pay list, wages of men employed	288 98	
do	Sundry persons, board	124 40	
do	do shovels, etc	5 70	
	Freight	30 00	
			449 08
Muskoka Road	A. W. Trimble, services as overseer, 14 days at 2.25	31 50	
do	Pay list, wages of men employed	216 66	
do	Sundry persons, blacksmithing	2 80	
			250 96
Macaulay & Stephenson T. L. Bridge	Philip Leeder, overseer, on account		388 92
Machar, Strong & Joly Road	Jno. Drake, services as overseer, 23 days at 2.25	51 75	
do	Postage	25	
do	Pay list, wages of men employed	244 80	
do	Sundry persons, axes and blacksmithing	16 30	
		313 10	
do	Less sale of tools	13 10	
			300 00
Machar 5 & 6 and Gurd 26 S.L. Rds.	Jas. McGuines, services as overseer, 30 days at 2 25	67 50	
do	Postage	10	
do	Pay list, wages of men employed	264 45	
do	J. Davidson, meals	51 60	
do	Sundry persons, shovels, blacksmithing, etc	18 28	
			401 93
Magnetewan 6 Con. Road	Thos. Stewart, overseer, on account		380 00
Monteith 6 & 7 Con. Road	Martin Farrell, overseer, on account		390 00
Monteith and Perry Road	Jas. Daly, services as overseer and team 18 days at 3.85	69 30	
do	Pay lists, wages of men employed	213 15	
do	Sundry persons, timber and dynamite	17 56	
			300 01

COLONIZATION ROADS.—*Continued*

Morrison Road	....Neil McCormick, services as overseer, 27 days at 2 25	$ 60 75	
do	....Pay list, wages of men employed	322 37	
do	....Sundry persons, shovels, blacksmithing, use of plow, etc	25 01	
		408 13	
do	.... Less sale of tools	7 50	
			$400 63
Muskoka Road	....Jno. Shafer, services as overseer, 25¾ days at 2.25	57 94	
do	....Pay list, wages of men employed	308 41	
do	....Sundry persons, shovels, blacksmithing, etc	21 04	
do	....G. W. Eccleston, dynamite	27 38	
		414 77	
do	.... Less sale of tools	5 10	
			409 67
Marmora Station & Delora Road	....P. Kerkegaan, overseer, on account		200 00
Mattawa & Callender Road and Bridges	..Jno. Wilson, services as overseer, 17 days at 2.25	38 25	
	..Pay list, wages of men employed	250 00	
do	..Sundry persons, dynamite and repairing drills	11 55	
			299 80
Martland Road	....C. Monette, services as overseer, 22 days at 2.25	49 50	
do	....Postage	55	
do	....Pay list, wages of men employed	345 35	
do	...Michand & Levesque, axes, etc	10 15	
do	....D. Beaudoin, services as overseer, 26 days at 2.25	58 50	
do	....Postage	24	
do	....Pay list, wages of men employed	330 36	
do	....Michand & Levesque, axes, etc	24 50	
			819 15
Methuen Road	....J. W. Ratcliffe, overseer on account		290 00
Mississippi and Clarendon Road	..Robt. Burk, jr., services as overseer, 16 days at 2.25	36 00	
do	..Pay list, wages of men employed	238 82	
do	..Sundry persons, cedar	22 58	
do	.. do use of road tools	3 20	
			300 60
Mississippi Road	....Robt. Wood, services as overseer, 13 days at 2.25	29 25	
do	....Pay list, wages of men employed	265 20	
do	....Mary Scott, gravel	7 00	
			301 45
Monck Road	.....Jas. Barbeau, services as overseer, 13 days at 2.25	29 25	
do	..Postage	25	
do	..Pay list, wages of men employed	155 38	
do	..Jno. Collins, cedar	14 00	
do	..Sundry persons, picks and blacksmithing	2 80	
			201 68
Mining Trails	.....Wm. Margach, overseer, on account		100 00
Monette Road	.....Moses Guerin, services as overseer, 25 days at 2.25	56 25	
do	..Postage	47	
do	..Pay list, wages of men employed	421 18	
do	..Sundry persons, axes, plow, etc	36 95	
			514 85
Mississippi Bridge (Addington Road)	.A. P. Wickware, services as overseer, 11 days at 2.25	24 75	
do	..Pay list, wages of men employed	48 65	
do	..Sundry persons, provisions, etc	33 06	
			106 46
Mills Road	.....J. F. Russell, balance 1900		35 75
Moss Twp. Road	....N. McDougall, balance 1900		223 02
Machar 10 and 11 Road	.....T. Bottomly, balance 1900		21 63
Morley Twp. Road	..C. O'Neill, balance 1900		89 98
Monck Road	.....T. A. Fleming, balance 1900		20 75
Massanoga Lake Road	.....J. R. Perry, balance 1900		80 89
McIntyre-Gorham Road	.....Neil McDougall, paymaster		
do	..Pay list, wages of men employed	1,304 50	
do	..Wells & Emmerson, tent	32 25	
do	..Sundry persons, provisions	471 98	
do	.. do box, washing and plow	27 00	
			1,835 73
McAulay Road	.....T. J. McAulay, services as overseer, 11 days at 2.10	23 10	
do	..Pay list, wages of men employed	126 82	
			149 92

COLONIZATION ROADS.—*Continued.*

McConkey East and Restoule Lake Rd.	Langton Carr, services as overseer, 24½ days at 2.25	$ 55 12	
do	Postage	12	
do	Pay list, wages of men employed	420 40	
do	M. Carr, scraper	15 68	
do	Sundry persons, nails, blacksmithing, etc	9 80	
			$501 12
McPherson Road	A. Langlois, overseer, on account		390 00
do	Jules Snobb, services as overseer, 13 days at 2.25	29 25	
do	Postage	16	
do	Pay list, wages of men employed	135 59	
do	Michand & Levesque, plow	15 00	
do	F. Presse, services as overseer, 30 days at 2.25	67 50	
do	Pay list, wages of men employed	344 33	
do	T. Cozabar, plank	10 00	
			601 83
North West Road	C. Tennant, balance 1900		23 56
Nairn and Webbwood Road	J. Currier, services as overseer, 36 days at 2.00	72 00	
do	Pay list, wages of men employed	421 00	
do	Sundry persons, provisions, oats, etc	174 16	
do	do axes, blacksmithing and rent of tools	38 53	
			705 69
Neighic Bridge	Jos. Bell, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	164 25	
do	J. Rae, plank	79 20	
do	Sundry persons, shovels and blacksmithing	11 33	
			299 78
Nipissing Road (Chapman)	Thomas Stewart, overseer on account		280 00
Nipissing Road and Bridges. (Cardwell)	R. H. Young, services as overseer, 14 days at 2.25	31 50	
do	Pay list, wages of men employed	137 11	
do	Knicall & Young, lumber	25 90	
do	Sundry persons, axes and spikes	6 24	
			200 75
North Bay and Trout Lake Rd.	Geo. Rancier, services as overseer, 19 days at 2.25	42 75	
do	Pay list, wages of men employed	328 12	
do	Sundry persons, shovels, etc	20 86	
			391 73
North Harvey Rd.	Robt. Shaw, services as overseer, 21 days at 2.50	52 50	
do	Postage	35	
do	Pay list, wages of men employed	346 54	
do	S. Purner, plank and spikes	11 20	
			410 59
Nogies Creek Rds.	Robt. Shaw, services as overseer, 23 days at 2.50	57 50	
do	Postage	30	
do	Pay list, wages of men employed	339 50	
do	J. Bardeau, powder	1 50	
			398 80
N. Himsworth Rd.	Alex. McDonald, overseer on account		175 00
Oakley, 10 & 11 Con. Road	Jno. Crockford, services as overseer, 18¾ days at 2.25	41 85	
do	Postage	25	
do	Pay list, wages of men employed	203 75	
do	Sundry persons, blacksmithing and shovels	7 35	
		253 20	
do	Less sale of tools	3 20	
			250 00
Old Man's Creek Bridge	Thos. Langford, services as overseer, 18 days at 2.25	40 50	
do	Postage	28	
do	Pay list, wages of men employed	67 95	
do	J. Langford, teaming	29 60	
do	Sundry persons, timber and nails	65 79	
			204 07
Oak Flats Road	C. W. Reynolds, services as overseer, 10 days at 2.25	22 50	
do	Pay list, wages of men employed	130 50	
do	Jno. Pomeroy, services as overseer, 12 days at 2.25	27 00	
do	Postage	25	
do	Pay list, wages of men employed	125 50	
do	Sundry persons, shovels, blacksmithing, etc	4 59	
		310 34	
do	Less sale of tools	3 05	
			307 29

COLONIZATION ROADS.—*Continued.*

Opeongo Road (Grattan)	Jas. Donohue, services as overseer, 25 days at 2.25	$ 56 25	
do	Postage	10	
do	Pay list, wages of men employed	309 75	
do	M. J. McCann, plow and scraper	20 00	
do	Sundry persons, cedar, shovels, etc	12 90	
			$ 399 00
Opinicon Lake Road	Wm. Ritchie, services as overseer, 19 days at 2.25	42 75	
do	Pay list, wages of men employed	210 00	
			252 75
Opeongo Road (Douglas)	Thos. Culhane, overseer on account		180 00
Paipoonge Road	Neil McDougall, paymaster		
do	Pay list, wages of men employed	1,412 81	
do	C. P. Railway, fares and freight	40 45	
do	Wells & Emmerson, axes, hardware, etc	62 54	
do	W. O'Hearn, culvert and stone	30 00	
do	Sundry persons, provisions, board and washing	428 10	
			1,973 90
Paipoonge and Blake Road	Neil McDongall, paymaster		
do	Pay list, wages of men employed	578 50	
do	J. McGregor, laying corduroy	109 20	
do	Sundry persons, timber	36 00	
do	do provisions, box, etc	219 28	
do	do tools, blacksmithing, blankets, etc	162 55	
			1,105 53
Patton Road	Robt. Hale, overseer on account		590 00
Patullo and Morley Road	J. A. Tierney, paymaster on account		980 00
Port Finlay Road	N. Buchanan, services as overseer, 16 days at 2.25	36 00	
do	Postage	25	
do	Pay list, wages of men employed	208 04	
do	Sundry persons, dynamite, blacksmithing and freight	4 96	
			249 25
Providence Bay and Kagawong Road	Martin Buck, services as overseer, 20 days at 2.25	45 00	
	Pay list, wages of men employed	240 90	
do	T. R. Lougheed, axes, etc	14 10	
			300 00
Prince Twp. Roads	L. L. Londry, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	258 25	
			303 25
Parry Sound Road	Wm. Smith, Jr., services as overseer, 13½ days at 2.25	30 37	
do	Pay list, wages of men employed	167 63	
do	S. Earnshaw, blacksmithing, etc	2 00	
			200 00
Portage Road	A. Osborne, services as overseer, 20 days at 2.25	45 00	
do	Postage	12	
do	Pay list, wages of men employed	250 23	
do	White Bros, handles, etc	4 65	
			300 00
Port Sydney Bridge	Contributions towards		500 00
Proudfoot Twp. Bridge	Edward Cook, overseer on account		460 00
Papineau Road and Bridge	J. Gillegan, services as overseer, 29 days at 2.25	65 25	
do	Postage	40	
do	Pay list, wages of men employed	247 48	
do	Sundry persons, cedar	52 02	
do	do tools	5 57	
			370 72
Papineau Creek Bridge	Andrew Barr, overseer on account		450 00
Paudash Lake Road	D. H. Kelly, overseer, on account		290 00
Pembroke and Mattawa Road	F. McCarthy, paymaster		
do	Jos. Beaucamp, services as overseer, 23 days at 2.25	51 75	
do	Postage	25	
do	Pay list, wages of men employed	231 75	
do	Sundry persons, cedar	111 42	
do	do axes, iron and nails	9 87	
		405 04	
do	Less sale of tools	4 70	
			400 34

COLONIZATION ROADS.—*Continued.*

Portland Rd	D. Leslie Amey, services as overseer, 17 days at 2.25	$ 38 25	
do	Postage	10	
do	Pay list, wages of men employed	195 00	
do	Sundry persons, cedar and sand	15 60	
do	do tools, scraper and freight	14 59	
		263 54	
do	Less sale of tools	8 25	
			$ 255 29
Perth Road	Samuel Jamieson, overseer, on account		180 00
Perth Road (Old)	J. M. Stoness, services as overseer, 18 days at 2.25	40 50	
do	Postage	25	
do	Pay list, wages of men employed	195 25	
do	Sundry persons, dynamite, blacksmithing and tools	6 15	
			242 15
Rabbit Mountain Rd	Neil McDougall, paymaster		
do	Pay list, wages of men employed	371 74	
do	Wells & Emmerson, tent and stove	39 00	
do	Sundry persons, provisions, etc	97 60	
			508 30
Rainy River Road	J. A. Tierney, paymaster, on account		1,750 09
do	W. J. Westover, balance, 1900		67 84
Rainy River District Roads	A. Luttrell, services as overseer, Attwood Rd, 20 days at 2.50	50 00	
do	Postage	50	
do	Pay list, wages of men employed	216 75	
do	Sundry persons, provisions and cartage	102 79	
			400 04
do	J. A. Tierney, paymaster, on account of Crozier, Devlin and Lash Roads		580 00
do	J. A. Tierney, paymaster, on acct., Dobie & Shenstone Rds		980 00
do	J. A. Tierney, paymaster, on account, Crozier and Roddick		580 00
Ridout Road	Jas. Morton, services as overseer, 18 days at 2.25	40 50	
do	Postage	25	
do	Pay list, wages of men employed	261 75	
			302 50
Rosseau and Nipissing Road	Thos. White, services as overseer. 22½ days at 2.25	50 62	
do	Pay list, wages of men employed	249 50	
do	Wm. Kirls, hammer, etc	1 75	
			301 87
Ryerson 9 & 10 Con. Road	D. Copeland, services as overseer, 19½ days at 2.25	43 87	
do	Postage	20	
do	Pay list, wages of men employed	242 84	
do	Sundry persons, shovels, blacksmithing, etc	12 00	
			298 91
Ryerson Road, (rear Con. 10)	Wm. Bishop, services as overseer, 22 days at 2.25	49 50	
do	Postage	10	
do	Pay list, wages of men employed	227 39	
do	Sundry persons, tools, use of plow, blacksmithing, etc	28 40	
			305 39
Ratter Road	Isaac French, overseer, on account		240 00
Rideau Narrows and Burgess Road	R. T. Noonan, services as overseer, 16 days at 2.25	36 00	
do	Pay list, wages of men employed	206 30	
do	Sundry persons, cedar, dynamite and blacksmithing	7 55	
			249 85
Ross Con. 2 Road	J. R. McDonald, services as overseer, 11 days at 2.25	31 50	
do	Pay list, wages of men employed	162 75	
do	J. McAlister, cedar	8 00	
			202 25
Ross 15 & 16 S L Rd	W. J. Toner, services as overseer, 14½ days at 2.25	32 62	
do	Pay list, wages of men employed	130 38	
do	Sundry persons, cedar	30 58	
do	do blacksmithing, tools, etc	8 15	
		201 73	
do	Less tools sold	1 85	
			199 88
Round Lake Road	A. Leuvert, services as overseer, 18 $\frac{7}{10}$ days at 2.25	42 07	
do	Pay list, wages of men employed	241 08	
do	Sundry persons, tools. rope, repairs. etc	16 86	
			300 01

COLONIZATION ROADS.—*Continued.*

Rockingham and Palmer Rapids Rd.	Jos. Scully, overseer, on account		$270 00
Salmon Settlem't R.	Jno. Hally, balance, 1900		21 21
Steph'n & Maca'ly R.	J. McCamus, balance, 1900		20 00
Springer Road	J. Jessup, balance 1900		18 75
South Algona Road.	H. Gutz, balance 1900		20 00
Sandford Twp. and Bdg. Beaver Creek	Neil McDougall, paymaster—		
do	Pay list, wages of men employed	737 15	
do	Sundry persons, provisions, supplies, etc.	245 40	
do	do tools, iron, etc	15 98	
			998 53
Sandfield Twp. Rds.	Wm. McDonald, services as overseer, 20½ days at 2.25	46 12	
do	Pay list, wages of men employed	248 70	
do	O. Hinds, shovels, etc	9 30	
			304 12
Somes Road	S. Simmons, services as overseer, 6 days at 2.25	13 50	
do	Postage	25	
do	Pay list, wages of men employed	32 25	
do	S. Simmons, use of tools	4 00	
			50 00
Scoble Twp. Road	Neil McDougall, paymaster—		
do	Pay list, wages of men employed	382 37	
do	J. & T. Piper, axes, etc	5 25	
do	Sundry persons, provisions	131 76	
			519 38
Scramble Mine and Rossland Road	G. H. Allcock, services as overseer, 13 days at 2.25	29 25	
do	Pay list, wages of men employed	204 31	
do	Postage	15	
			233 71
Shequiandah and Green Bay Road	Robt. Lewis, services as overseer, 13½ days at 2.25	30 38	
do	Pay list, wages of men employed	219 00	
do	Sundry persons, timber and shovels	8 35	
			257 73
Stewart's Bridge	Henry Alton, services as overseer and teaming		20 62
Stanley & Corbett's Creek Road	Neil McDougall, paymaster—		
do	Pay list, wages of men employed	1,791 24	
do	Wells & Emmerson, tent, etc	42 60	
do	Sundry persons, shovels, stove, blacksmithing	106 40	
do	do provisions, supplies, etc	594 02	
			2,534 26
St. Joseph Island Rd.	A. Pritchard, overseer, on account	90 00	
do	E. F. Crowd-r, services as overseer, 11½ days at 2.25	25 87	
do	Pay list, wages of men employed	124 25	
do	John Hamilton, services as overseer, 9 days at 2.25	20 25	
do	Pay list, wages of men employed	80 07	
do	D. Mann, services as overseer, 8 days at 2.25	18 00	
do	Pay list, wages of men employed	84 12	
do	A. Duncan, services as overseer, 4½ days at 2.25	10 62	
do	Pay list, wages of men employed	40 50	
		493 68	
do	Less deducted from overseer Crowder's time	12	
			493 56
South Himsworth Road	Jas. Hitchman, services as overseer, 9½ days at 2.25	21 37	
do	Postage	10	
do	Pay list, wages of men employed	78 75	
			100 22
Seguin River Bridge (McDougall Twp).	B Wicket, overseer, on account	990 00	
do	Less municipal grant	96 75	
			893 25
Shawanaga Lake Rd.	Jonathan Crisp, services as overseer, 18 days at 2.25	40 50	
do	Postage	20	
do	Pay list, wages of men employed	253 45	
do	Sundry persons, axes, etc	6 35	
			300 50
Sinclair Road	Hy. Field, services as overseer, 26⅔ days at 2.25	59 40	
do	Postage	20	
do	Pay list, wages of men employed	330 22	
do	Sundry persons, shovels, blacksmithing, etc	21 17	
		410 99	
do	Less sale of tools	10 15	
			400 84

COLONIZATION ROADS.—*Continued.*

Stanley Road (Humphrey)	John Richards, services as overseer, 24 days at 2.25	$ 54 00	
do	Postage	05	
do	Pay list, wages of men employed	222 00	
do	Sundry persons, timber and dynamite	6 00	
do	G. Rutherford, shovels, etc	17 95	
			$ 300 00
Stephenson and Macaulay Road	Wm. Gohn, services as overseer, 16¾ days at 2.25	37 68	
do	Postage	5	
do	Pay list, wages of men employed	245 13	
do	A. Smith, lumber	7 57	
do	Sundry persons, axes, blacksmithing, etc	17 70	
		308 14	
do	Less sale of tools	8 25	
			299 89
Stisted and Stephenson Road	W. P. White, services as overseer, 29½ days at 2 25	66 37	
do	Pay list, wages of men employed	325 39	
do	Sundry persons, shovels, etc	13 95	
		405 71	
do	Less sale of tools	7 55	398 16
Sinclair Road, (Fields Corners)	Jos. Hill, services as overseer, 15 days at 2.25	33 75	
do	Pay list, wages of men employed	147 90	
do	J. Walker, plank	12 41	
do	White Bros., shovels	6 45	
			200 51
Springer Road	John Jessop, overseer on account		390 00
Salmon Settlement Road	Jas. Salmon, services as overseer, 20½ days at 2.25	45 00	
do	Postage	25	
do	Pay list, wages of men employed	211 75	
			257 00
Sauer Road	Chas. Drefke, services as overseer, 19 days at 2.25	42 75	
do	Pay list, wages of men employed	197 24	
do	Sundry persons, shovels, etc	16 42	
		256 41	
do	Less sale of tools	5 00	
			251 41
Sauer Road	Chas. Drefke, overseer, on account of additional grant		75 00
Scott Road	D. S. Campbell, services as overseer, 15 days at 2 25	33 75	
do	Pay list, wages of men employed	165 62	
do	Gerrard and Trotter, cedar and spikes	2 00	
			201 37
Sandy Lake Road	Robt Shaw, services as overseer, 10 days at 2 50	25 00	
do	Postage	25	
do	Pay list, wages of men employed	175 00	
			200 25
Sharbot Lake Floating Bridge	Jas. Irwin, services as overseer, 13 days at 2.25	29 25	
do	Pay list, wages of men employed	79 30	
do	Thompson & Avery, lumber	115 32	
do	do nails	25 40	
do	H. Smith, bolts	22 95	
do	Jas. Irwin, timber as per contract	380 00	
			652 22
Silver Lake and Union Creek Road	C. Coben, services as overseer, 10 days at 2.50	25 00	
do	Postage	30	
do	Pay list, wages of men employed	269 25	
do	Sundry, persons. plank, etc	6 95	
			301 50
South Algona Rd (between lots 10 & 11.)	Chas. Frobell, services as overseer, 20 days at 2.25	45 00	
	Postage	20	
	Pay list, wages of men employed	224 25	
do	Sundry persons, scraper, shovels, etc	31 50	
			300 95
South Algona Rd (to Town Line)	W. Galagher, services as overseer, 15 days at 2.25	33 75	
	Pay list wages of men employed	160 50	
do	Sundry persons, shovels, etc	8 00	
			202 25
South Algona Rd (lots 15 and 16)	Jas. D. Healey, services as overseer, 15 days at 2.25	33 75	
	Pay list, wages of men employed	149 89	
do	Sundry persons, scrapers, shovels, etc	21 17	
			204 81

COLONIZATION ROADS.—*Continued.*

Stafford & Bromley 3rd Con. Road	Theo. Godin, services as overseer, 21½ days at 2.25	$ 48 38	
do	Pay list, wages of men employed	233 91	
do	Sundry persons, shovels, dynamite, use of implements	23 90	
			$ 306 19
Sturgeon River Rd.	G. Sivegney, services as overseer, 23 days at 2.25	51 75	
do	Postage	20	
do	Pay list, wages of men employed	426 98	
do	Sundry persons, scraper, shovels, dynamite	30 07	
		509 00	
do	Less sale of tools	2 25	
			506 75
Sudbury & Rayside	Jno. McVittie, services as overseer, 50 days at 2.25	112 50	
do	Pay list wages of men employed	670 50	
do	Sundry persons, shovels, picks, etc	15 53	
		798 53	
do	Less municipal grant	100 00	
			698 53
Sturgeon Falls and Verner Road	Andrew Roy, services as overseer, 14½ days at 2.25	32 62	
do	Pay list wages of men employed	132 74	
			165 36
Smoky Falls Bridge (repairs)	Felix Davy, services as overseer, 3¾ days at 2.25	8 45	
	Pay list wages of men employed	9 45	
			17 90
Somerville and Galway Road	Robt. Shaw, services as overseer, 8 days at 2.50	20 00	
do	Postage	30	
do	Pay list wages of men employed	196 25	
			216 55
Springtown and Calabogie Road	Martin Reddy, services as overseer, 16 days at 2.25	36 00	
do	Pay list wages of men employed	167 75	
do	Sundry persons, scraper, shovels, cedar	10 00	
			213 75
Siberia Road	Jno. Ratz, services as overseer, 10 days at 2.25	22 50	
do	Postage	21	
do	Pay list wages of men employed	67 50	
do	Sundry persons, shovels and cedar	10 79	
			101 00
Temiscamingue Roads	Wm. Barry, services as overseer, 12 days at 2.25	27 00	
do	Pay lists, wages of men employed	73 40	
do	J. Thompson, overseer, on account	140 00	
do	J. Andersoon, overseer, on account	95 00	
do	A. Burton, overseer, on account	95 00	
do	H. Jelly, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	74 70	
do	Jno. Newton, overseer, on account	240 00	
do	J. Dawson, services as overseer, 11 days at 2.25	24 75	
do	Pay lists, wages of men employed	74 50	
do	H. Pellettier, services as overseer, 23 days at 2.25	51 75	
do	Pay lists, wages of men employed	386 27	
do	Norfolk and Lawlor, pully block and blacksmithing	11 98	
do	G. A. Sharpe, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	245 20	
do	Sundry persons, scraper, blacksmithing and use of implements	21 05	
do	A. Hermiston, services as overseer, 20 days at 2 25	45 00	
do	Postage	10	
do	Pay lists, wages of men employed	154 30	
do	R. Parker, use of plow	70	
do	Wm. K. Neill, overseer, on account	240 00	
do	J. Taylor, services as overseer, 21 days at 2.25	47 25	
do	Pay lists, wages of men employed	244 04	
do	W. Taylor, scraper	10 00	
do	P. T. Lawlor, services as overseer, 20¼ days at 2.25	45 57	
do	Pay lists, wages of men employed	247 80	
do	Norfolk and Westron, shovels and blacksmithing	8 50	
do	Fred Geroux, services as overseer	56 25	
do	Pay lists, wages of men employed	251 45	
do	Wm. Judge, services as overseer, 20 days at 2.25	67 50	
do	Pay lists, wages of men employed	422 00	
do	R. Emmerson, services as overseer, 33 9-10 days at 2.25	76 27	
do	Pay lists, wages of men employed	414 25	
do	Sundry persons, scraper, etc	9 50	
do	Jno. Richards, overseer, on account	380 00	

COLONIZATION ROADS—*Continued.*

Temiscamingue Roads.	Wm. Fisher, overseer, on account	$ 1,780 00	
do	Jno. Grills, overseer, on account	640 00	
do	R. Doughty, services as overseer, 49 days 6 hours at 2.25	111 62	
do	Pay lists, wages of men employed	436 70	
do	Postage and stationery	2 92	
do	Sundry persons, provisions, scraper, tools etc	160 89	
do	Thos. Waugh, services as overseer, 14 days at 2.00	28 00	
do	Pay lists, wages of men employed	125 52	
do	Sundry persons, plank, spikes and blacksmithing	47 76	
do	S. S. Ritchie, services as overseer, 38 days at 2.00	76 00	
do	Postage	25	
do	Pay lists, wages of men employed	480 39	
do	Sundry persons, tools provisions and supplies	271 43	
do	N. M. McFayden, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	255 68	
do	Wm. Farrell, services as overseer, 18 $\frac{11}{20}$ days at 2 25	42 41	
do	Pay lists, wages of men employed	154 71	
do	S. Norfolk, blacksmithing	2 90	
do	M. J. Sheady, overseer on account	480 00	
do	S. Trevail, services as overseer, 32 days, at 2.25	72 00	
do	Postage	08	
do	Pay lists, wages of men employed	428 22	
do	E. Monaghan, spikes	45	
do	A. D. Hermiston, services as overseer, 20 days, at 2.25	45 00	
do	Postage	10	
do	Pay lists, wages of men employed	159 40	
do	A. D. Hermiston, use of scraper	25	
do	S. McChesney, on account	175 00	
do	C. Caldwell, services as overseer, 16 days, at 2 25	36 00	
do	do do do 14 days, at 1.40	16 80	
do	Pay lists, wages of men employed	145 13	
do	Sundry persons, grindstone and canthook	3 08	
		10,517 77	
do	Less deducted, F. Geroux, time	2 85	$10,514 92
Tarantoras, 3rd Con. Road	Jno. Harris, services as overseer, 14¼ days at 2.25	32 06	
do	Postage	10	
do	Pay lists, wages of men employed	116 48	
do	J. Harris, dynamite	1 00	
			149 64
Thessalon Tp. Road.	J. D. MacLennan, overseer, on account	750 00	
do	Less municipal grant	349 50	
			400 50
Tennant Settlement Road	Aug Woermke, services as overseer, 12½ days at 2.25	28 12	
do	Postage	40	
do	Pay lists, wages of men employed	158 13	
do	Sundry persons, lumber, shovels and freight	24 45	
		211 10	
do	Less sale of tools	4 35	206 75
Trillabelle Road	Jno. Dwyer, services as overseer, 34½ days at 2.25	77 63	
do	Postage	12	
do	Pay lists, wages of men employed	503 87	
do	Sundry persons, freight, plow, etc	21 15	602 77
Upper Pakenham Rd	P. B. Farrell, services as overseer, 23 days at 2.25	51 75	
do	Postage	25	
do	Pay lists, wages of men employed	201 02	
do	Sundry persons, provisions, etc	56 48	
do	J. Givens, spikes	3 50	313 00
Vankoughnet Rd	S. Simmons, services as overseer, 6 days at 2.25	13 50	
do	Postage	50	
do	Pay lists, wages of men employed	36 00	
do	Seth McDonald, services as overseer, 49 days at 2.00	98 00	
do	Postage	1 00	
do	Pay lists, wages of men employed	580 72	
do	Sundry persons, provisions and supplies	242 24	
do	do stove, shovels, etc	47 59	
do	do lumber, blacksmithing and freight	35 46	
			1,055 00
Vansickle Road	Jno. Vansickle, services as overseer, 8½ days at 2.25	19 13	
do	Pay lists, wages of men employed	80 87	
			100 00

COLONIZATION ROADS.—*Continued.*

Verner and Badgerow Road.	Leon Maillotte, services as overseer, 14 days at 2.25	$ 31 50	
do	Pay lists, wages of men employed	250 65	
do	Sundry persons, shovels, spades, blacksmithing	12 95	
			$ 295 10
Vankoughnet Road.	E. Parr, balance 1900		109 18
Wainwright Tp. Rd.	Neil McDougall, paymaster.		
do	Pay lists, wages of men employed	610 81	
do	J. Whalen, scraper	25 00	
do	Sundry persons, freight and cartage	5 62	
do	do provisions and kitchen utensils	117 36	
			758 79
Wells road	Wm. Yates, services as overseer, 33½ days at 2.25	75 37	
do	Postage	25	
do	Pay lists, wages of men employed	385 14	
do	Dobie & Co., blankets, provisions, etc	132 81	
do	Sundry persons, provisions etc	25 23	
do	do tools, blacksmithing and use of scraper	23 15	
		641 95	
	Less sale of blankets	27 50	
			614 45
West Bay and Shequiandah Rd.	Hy Skippen, services as overseer, 25½ days at 2.25	57 37	
do	Pay lists, wages af men employed	216 75	
do	Good Roads Co., 1 circle	20 00	
do	Sundry persons, shovels, axes, etc	6 30	
			300 42
Worthington and Blue Road	A. Luttrell, services as overseer, 43 days at 2.50	107 50	
do	Postage	1 00	
do	Pay lists, wages of men employed	558 00	
do	G. Sleaman, timber, etc	202 37	
do	Sundry persons, fares and freight	23 30	
do	do tools, dynamite, etc	63 61	
do	do provisions	44 39	
			1,000 17
Winter Trails	C. J. Hollands, paymaster, on account		25 00
Westphalia Road	Thomas Carr, services as overseer, 19 days at 2.25	42 75	
do	Postage	50	
do	Pay list, wages of men employed	230 54	
do	Sundry persons, tools, blacksmithing, freight, etc.	26 90	
			300 69
Wolf River Bridge	Andrew Sinclair, services as overseer, 24 days at 2.25	54 00	
do	Postage	17	
do	Pay list, wages of men employed	207 73	
do	J. Ratz, timber	19 66	
do	Sundry persons, tools and blacksmithing	20 79	
			302 35
Westmeath Road	Norman Reid, services as overseer, 18 days at 2.25	40 50	
do	Pay list, wages of men employed	173 25	
			213 75
Westmeath Tp. Rd.	Jos. Primeau, services as overseer, 9 days at 2 25	20 25	
do	Pay list, wages of men employed	72 85	
do	Sundry persons, shovels and blacksmithing	6 60	
			99 70
Westport and Maberley Rd.	Patk. Corley, services as overseer, 18 days at 2.25	40 50	
do	Pay list, wages of men employed	196 25	
do	Sundry persons, timber, dynamite, etc.	14 15	
			250 90
White Lake and Burnt River Rd.	M. Mansfield, services as overseer, 16 days at 2.25	36 00	
do	Pay list, wages of men employed	468 75	
			504 75
Wilberforce Con. 16 to 18 Road.	Hy. Kutchke, services as overseer, 20 days at 2.25	45 00	
do	Pay list, wages of men employed	228 75	
do	Sundry persons, cedar	13 20	
do	do scraper, axes, powder, etc	31 47	
			318 42
Wilberforce Lots 15 & 16 Road.	Thos. Cochrane, services as overseer, 8 days at 2.25	18 00	
do	Postage	25	
do	Pay list, wages of men employed	78 00	
do	Sundry persons, cedar and use of tools	9 40	
			105 65

COLONIZATION ROADS.—*Concluded.*

Wilberforce Con. 6 Road	Wm. Lubitz, services as overseer, 15 days at 2.25	$ 33 75	
do	Postage	25	
do	Pay list, wages of men employed	150 63	
do	J. D. McRae, shovels, etc.	8 20	
do	Sundry persons, timber	14 50	
		207 33	
do	Less sale of tools	5 39	
			$ 201 94
Wilberforce and Bromley T.L.Rd.	Hy. Grant, services as overseer, 16 days at 2.25	36 00	
do	Postage	15	
do	Pay lists, wages of men employed	141 80	
do	Sundry persons, plow, axes and cedar	22 95	
			200 90
Wisawasa Road	C. Robert, services as overseer, 37½ days at 2.25	84 38	
do	Postage	37	
do	Pay lists, wages of men employed	402 01	
do	J. R. Groule, right of way	31 00	
do	Sundry persons, horse hire	76 00	
do	do axes, dynamite, etc	8 06	
			601 82
Widdifield Road	Jno. Bourk, services as overseer, 4 days at 2.50	10 00	
do	Pay lists, wages of men employed	397 85	
do	G. Rancier, labor	30 00	
do	Sundry persons, dynamite, shovels, blacksmithing, etc	30 23	
do	Jno. Bourk, horse hire	4 50	
			472 58
Wilno Road	Jno. Burant, services as overseer, 19 days at 2.25	42 75	
do	Pay lists, wages of men employed	210 60	
do	A. Prince, scraper	17 05	
		270 40	
do	Less sale of scraper	8 52	
			261 88
Wilberforce 5 S.L. Road	Fredinand Sack, services as overseer, 14 days at 2.25	31 50	
	Postage	25	
do	Pay list, wages of men employed	120 20	
do	F. Sack, cedar	36 45	
do	Sundry persons, tools and scraper	17 30	
do			205 70
White Lake and Gooderham Road	Sydney Switzer, services as overseer, 14 days at 2.25	31 50	
do	Pay list, wages of men employed	170 16	
			201 66
Wahnapitae Road	R. E. Eastwood, overseer, on account		700 00
York River Bridge (on Monk Road)	D. Kavanagh, overseer, on account		280 00
Zealand Twp. Road	Neil McDougall, paymaster		
do	Pay list, wages of men employed	342 95	
do	S. B. Black, mattocks, etc	2 25	
do	Sundry persons, meals	120 46	
			465 66
Less refunds:—			
On account expenditure—			138,921 98
Mining trails, 1900		25 00	
Oak Flats Road, 1900		60 28	
Sandford Township Road, 1901		35 32	
			120 60
Total Colonization Roads			138,801 38

CHARGES ON CROWN LANDS.

BOARD OF SURVEYORS ($200.00).

Secretary-Treasurer Board of Land Surveyors: To pay examiners $200 00

AGENTS' SALARIES AND DISBURSEMENTS ($24,038.01.)

Salary as Agent :—
A. E. Annis, 200 00: Jno. Armstrong, 500.00: D. M. Brodie, 500.00: S. G. Best, 500.00: T. Buchanan, 26.30: P. C. Campbell, 1,600.00: E. A. Chapman, 200.00: J. D. Cockburn, 500.00: W. Campbell, 200.00: T. G. Eastland, 300.00: Jas. Ellis, 500 00: E. Garrow, 1,400.00: Geo. Hamilton, 200.00: Alex. Hamilton, 186.65: E. Hardy, 500.00: W. Hartle, 350.00. C. J. Holland, 300.00: F. Halliday, 1,600.00: W. Kirk, 500.00: W. Margach, 1,600.00: H. Munro, 1,200.00: J. B. McWilliams, 2,500.00: W. J. Nichols, 75.00: Jas. Reeves, 300.00: W. Russell, 1,600.00: T. J. Ryan, 500.00: J. F. Ruttan, 226.00: J. S. Scarlett, 500.00: W. Stephenson, 200.00: C. R. Stewart, 500.00: Jas. Stewart, 300 00: J. R. Tait, 300.00: Wm. Turner, 150.00: John Whelan, 300.00: A. W. Wood, 100.00: H. N. Young, 39.37: 20,453 32

Disbursements as Agent :—
A. E. Annis, 41.94: J. Armstrong, 27.55: D. M. Brodie, 15 98: J. D. Cockburn, 24.32: W. Campbell, 8.65: T. G. Eastland, 9.54: James Ellis, 15.64: E. Garrow, 80.01: George Hamilton, 1.16: E. Hardy, 9.87: C. J. Holland, 15.50: W. Kirk, 14.98: W. Margach, 1 91: Hugh Munro, 11.50: J. F Ruttan, 36.00: T. J. Ryan, 39.05: J. S. Scarlett, 3.95: W. Stephenson, 22.66: C. R. Stewart, 8.55: Jas. Stewart, 4.50: John Whelan, 6.15: A. W. Wood, 2.02: H. N. Young, 40.95 ..... 442 38

Sault Ste. Marie Agency :—
P. C. Campbell: Accountable, 300.00: exps and disbursements, 69.22..... 369 22

Parry Sound Agency :—
F. Halliday: Trav exps and disb'mts, 168.59: Postmaster: Postage stamps, 8.00: J. Calderwood: Supplies, 10.64: J. McConachie: 3 days counting logs, 9 00: J. O'Donell: 4 days' work on dam, 6.00 ..... 202 23

Rat Portage Agency :—
W. Margach: Accountable, 100.00: trav exps and disbursements, 545.75: A. McFarlane: Clerical work in office, 191.00: J. H. Archibald: 7½ days exploring, 15.00: J. A. Margach: 5 days exploring, 7.50: J. Dery: 7 days do 8.75: Neeacho: 2 days do 5.00: J. Begg: 5½ days do 7.25: R. T. Corrigan: 4 days scaling logs, 11.50: M McCullough: 9 days assisting, 18.00: Austin McKay: 8 days inspecting lots, 17.50: A. L. Campbell: 9 days canoeman, 15.50: G. W. Morton: 69 days as teamster, 69.00: C. Marr: 7 days explg, 8.75: trav exps, 1.25: J. R. McKellar: Services, 2.00: Louis Vuinia: Services, 4.00: Peter Fraser: Painting canoes, 5.25: J. Hutchinson: Inspecting, 10.00: M. Griffiths: Horseshoeing, 6.40: G. W. Smith: Letter press, fyle, etc, 5.00: W. Margach: Bd. of self and men, 21 50: G. W. Morton: 69 days bd. as teamster, 64.00: A. L. Campbell: 6 days' board, 6.00: J. H. House: Teaming, 4.00: Fares of men: J. Fraser, 10.00: R. R. Nav. Co., 101.45; W. G. Randolph, 12.00: D. L. Gauthier, 10.00: E. F. Kendall, 5.00: A. E. Annis: Trav. Exps, 1.25: C. P. R'y Co: Freight on horses to Dryden farm, 17.15: Dom. Exp. Co: Exp. chgs, 3.60: Scott & Hudcom: Sleighs, 73.00: Rat Portage Iron Works: Hammers, 3.00: J. Hose: Axes, boxes, etc, 6.20: J. W. Stone: Canoe paddles, 3.50: W. King: Halters, 4.00. Delbridge Bros: Keep of horses and feed, 70.60: G. W. Smith: Stationery, 16.65: *News* Pub. Co: Printing and stationery, 28.05: A. Parsons: Rent of box and postage stamps, 54 00: C.P.R. Tel. Co: Telegrams, 5.00: G. H. Alcock: Wood, 8.00: W. Margach: Allowance for rent of office to Oct, 1901, 80.00 1,662 35
Less advanced in 1900 ..... 400 00
1,262 35

Pembroke Office :—
W. Russell: Trav. expenses, 110.10: allowance for rent and fuel, Aug. '98-Aug. '00, 70.00: Postmaster: Rent of box and postage stamps, 20.00: C.P.R. Tel. Co: Telegrams, 4.57: Can. Exp. Co: Ex. chgs, 70c: Dom. Exp. Co: Ex. chgs, 78c: S. E. Mitchell: Stat, 5.88.. 212 03

Peterboro' Office :—
J. B. McWilliams: Trav. expenses, 360.58: Tor. Sav. and Loan Co: Rent of office, 175.00: R. A. W. Hay: Typewriting, 27.94: Postmaster: Rent of box, 2.00: Postage stamps: Geo. Hamilton, 3.24: L. Mowry, 28.00: A. H. Stratton & Co, 15.00: Postage and stationery: A. W. Wood, 1.79: *Times* Printing Co: 10.00: A. H. Stratton & Co: Stationery, 28.97: Bell Tel. Co: Messages, 16.65: G.N.W. Tel. Co: Telegrams, 2.02: C.P.R. Tel. Co: Telegrams, 4.53: Dom. Ex. Co: Exp. charges, 3.15: Can. Exp. Co: Exp. charges, 1.20: J.J.Turner & Sons: Tak. d'n awn's, 1.00: R. Hall & Sons: Blk goods *re* queen's death, 3.75: Peterboro' Light and Power Co: Light, 10.00..... 694 82

S. Davis: Services caretaker Leonard island..... 20 00
J. Dunkley: do Gore, Seymour & Murray 10 00
D. Ames: do Islands Dog and Loboro Lakes 20 00
George Bilton: do do in Mud and Loon Lakes..... 25 00
George Arnold: do Lands E. Gwillimbury..... 25 00
James Street: do do 10 00

CHARGES ON CROWN LANDS—*Continued*

AGENTS' SALARIES AND DISBURSEMENTS—*Con.*

Geo. Hamilton: Comm. on purchase Island 83 St. Joseph's Channel	$11 60
do do sale of islands 2 and 4 Lake Huron	11 20
H. H. Miller: Valuation fee, lot 6, con. 4, Miller	7 50
do Inspection and report on lands in Normanby	15 00
J. S. Scarlett: do valuation lots in Chisholm	8 50
J. W. Gillies: Measuring and examining lands in Carpenter	2 50
R. Patton: do Sunnidale	5 00
James Ellis: Services and use of boat, 3½ days, examining lots, Carling	7 00
W. J. Wardrope: Services, 18 days, examining islands McGregor Bay	25 20
D. Davidson: Livery hire *re* lot in Tiny	2 50
Trav. Exps. inspecting: D. G. Ross, 55.11: Aubrey White, 7.60: C. S. Jones, 97.95: T. Buchanan, 35.00	195 66

FOREST RANGING AND INSPECTION OF TIMBER LIMITS ($35,981.95).

Services as Ranger at 5.00 per day:— J.L. Bremner, 1,110.00: accountable, 100.00: Jno. Bradly, 1,170.00: accountable, 100.00: W. P. Christie, 915.00: accountable, 100.00: C. Henderson, 1,365 00: accountable, 392.00: Jas. Halliday, 980.00: accountable, 100.00: J. C. Kennedy, 1,175.00: accountable, 100.00: S. M. Johnson, 1,410.00; arrears 1900, 99.00: accountable, 100 00: D F. Macdonald, 300.00: D. H. Moore, 1,370.00: accountable, 100.00: W. P. Malone, 765.00: accountable, 100.00: Jno. McCracken, 835.00: accountable, 100.00: P. McCogherty, 1,480.00: accountable 100.00: Wm. McGown, 1,140.00: acc'table, 100.00: Wm. Robinson, 1,175.00: accountable, 100.00: J. W. Smith, 1,175.00: T. G. Wigg, 1,180.00: accountable, 100.00: J. B. White, 1,115.00: arrears 1900, 290.00: accountable, 100.00	20,841 00
Services as Ranger at 4.00 per day:— Joseph Maughan, 904.00: accountable, 100.00: C. Lewis, 172.00: A. McGillivray, 408.00: Thos. Mooney, 504.00: accountable, 100.00: Wm. Quinn, 500.00: accountable, 100.00: Wm. Murray, 316.00: E. B. Lloyd, 924 00: accountable, 150.00: J. McLeod, 192.00	4,370 00
Services as Ranger at 3 50 per day:— F. Sinclair: Arrears 1900, 302.50: accountable, 800.00: S. Clegg: accountable, 300.00: C. F. Young, 325.50: accountable, 100.00 A. C. Crawford: Arrears 1900, 910.00: S. Johnston, 325.50: accountable, 100.00: J. J. Pearson, 441.00: accountable, 100: J. P. Regan, 455.00: accountable, 100.00: T. G. Taylor, 637.00: accountable, 100.00	4,996 50
Services as Ranger at 3.00 per day:— Jos. Maughan: Arrears 1900, 45.82: J. McLeod: Arrears 1900, 28.50: J. M. Campbell, 348.00: accountable, 100.00: A. Yuill, 153.00: G. E. Elliott, 348.00: acc'table, 100.00: J.W.Smith, 60.00: M.G.Devine, acc'table, 100.00: H. L. Jervis: Accountable, 100.00	1,383 32
A. McKay: Services, 16 days, assisting W. Margach	40 00
W. Murray: Scaling logs, 8 days, 32 00: D. McRobie: 3½ days assisting, 4.30	36 30
Travelling expenses: C. Henderson, (1900) 170.49; 8.50: J. B. White, (1900) 123 82; 47.50: Joseph Maughan (1900) 57.52; 54.60: A. C. Crawford, 20.40: S. Johnston, 28 15: J. McLeod, 23 00: J. J. Pearson, 19.60: C. Lewis, 49.35: W. P. Malone, 43.20: J. P. Regan, 35.10: J. L. Bremner, 98.69: A. McGillivray, 96.75: J. McCracken, 18.45: J. M. Campbell, 39.78: W. Quinn, 23.45: J. C. Kennedy, 66.10: T. G. Taylor, 88.42: Wm. Murray, 39.75: Jas. Halliday, 7.10. A. Yuill, 39.00: E. B. Lloyd, 93.35: W. Robinson, 81.65: D. F. Macdonald, 38.88: D. H. Moore, 91.23: W. P. Christie, 8.40: T. G. Wigg, 21.25: Jos. Maughan, 10.00: J. W. Smith, 76.22: P. McCogherty, 12.30	1,632 00
C. A. McCool: Supplies for J. L. Bremner, 14.10: N. La Brosse: Self and canoe, 4½ days, 6.75	20 85
Can. Canoe Co: Canoe, J.L.Bremner, 38.00: W.M.Buchart: Camp sup. J.M.Campbell, 2.45	40 45
S. Collins: Assisting A. C. Crawford, 8 days	12 00
W. Murray to pay: A. Lunn: Hire of horse, 30.00: H. Williams: Oats, 8.40: James Harty: Board at camp, 4.00: Tiernay & Fraser: Hay, 3.00	45 40
John Brady to pay: Can. Exp. Co: Charges, 50c: Dom. Exp. Co: Exp. chgs, 1.25: stationery, 1.46: postmaster: postage stamps, 2.19	5 40
J. B. White to pay:—W. H. Plummer: Provisions, blankets and cooking outfit, 39.29: M. McLeod: Provisions, 13.70: F. J. Hinsperger: Tent, 7.50: J. Seward: Teaming supplies, 6.00: S. Biron: 30 days labor, 60.00: S. Johnston, 29 days' labor, 58.00: C. Cadotte: 6 days' labor, 12 00: Algoma Central Ry: Fare of self and Biron, 6.00: Meals of self and Maughan, 3.00	205 49
C. Henderson to pay:—G. H. Lemon: Provisions, 11.90: Cockburn & Son: Provisions, 5.95: T. Pickard: Teaming canoes, 4.00: Dom. Exp. Co: Charges on canoes, 6.00: C.Moriette: Teaming canoes, 2.00: provisions, 2.00: J.S.Sharp: 21 days' assisting, 42.00	73 85
W. Robinson to pay:—G. W. Davey: Provisions, 27.54: J. Koch: Provisions, 4.00: J. Cahill. Cooking, etc, 25 days, 50.00: J. Montgomery: Assistant, 25 days, 50.00: W. Creswell: 1 day, self and canoe, 2.00	133 54
J.L.Bremner to pay:—Northern Hardware Co: Tools, 3.28: A.R.Flockhart: Supplies, 63.16: Cartage:—Sherwood Bros, 5.00: J. Bamegig, 4.00: G. Kaboosa, 14.00: Garden River Store: Hire of canoe (2 months), 11.00: Dom.Ex.Co: Chgs. on canoe, 6 60: J. Lang: Assistant (13½ days), 20.25: O. Harcourt: Assistant (42½ days), 63.75: S. Lasage: Assistant (29 days), 43.50	234 54

CHARGES ON CROWN LANDS—*Continued.*

FOREST RANGING AND INSPECTION OF TIMBER LIMITS—*Con.*

S. M. Johnston to pay :—J. T. Wait: Rent of office. 50.00: postage, telegrams, etc, 62.38.. $112 38
P. C. Campbell to pay :—W. H. Plummer: Supplies, 83.28: J. B. White: Snow shoes, 13.00: Services as Assistant :—S. Jollincan, 50.00: T. Boisineau, 48.00: M. Kennedy, 54.00: S. Biron, 12.00: C. Biron: Cook, 36 00: J. G. Sherwood: Cartage, 1.00: C. A. McKinnon: Use and rep'g snow shoes, 2.00: A. Templeman: Livery hire, 12.00: J. B. White: Trav. exps, 5.40: cartage, 75c: Garden R. Store Co: Meals for men, 2.00.. 319 43
Services check'g returns:—W. F. Trivett at 2.00 per day, 640.00: W. Carrell at 2.00 per day, 730.00 1,370 00
D. G. McPherson: Estimating timber, 28.00: insp. timber berth S. Thunder Bay, 12.00.. 40 00
T. G. Taylor: Examining logs, 13 days, 45.50: travelling expenses, 24.00 ..... 69 50

FOREST RESERVE ($4,669.49).

A. W. Wood..... .Twelve months' salary as Guardian, 250.00: trav. expenses, 25.80.. 275 80
H. Munro ..... do Ranger 100 00
L. Loughrin: Services as Chief Fire Ranger at 3.00 per day..... 498 00
Fire Rangers at 2.50 per day :—Isaac Dent, 405 00: John Turner, 377.50: Jno. Easton, 400.00: P. McGregor, 337.50..... 1,520 00
Fire Rangers at 2.00 per day :—H. S. Southworth, 258.00: P. Young, 316.00: Joe Friday, 120.00 694 00
F. H. Wensley: Services as Fire Ranger at 1.50 per day 145 50
Travelling expenses and board :—H. S. Southworth, 86 50: P. Young, 101.60..... 188 10
Trav. expenses:—Isaac Dent, 27.20: Jno. Turner, 4.40: Jno. Easton, 29.50: P. McGregor, 5.55 66 65
Jno. Turner: To pay for canoe, 12.00: tent fly, etc, 6.00: rent of camp, 13.00: lumber, 3.00: hardware, 4.30 ..... 38 30
W. Petrant: To pay for lumber, 4 00: hire of saw, 2.00: hire of boat, 5.00: grind stone, 4.00: use of tools, 1.50: use of canoe, 6.75..... 23 25
L. Loughrin: Travelling expenses and disbursements 56 89
L. Loughrin, to pay Hudson's Bay Co: Brushes, paints and hardware, 11.50: 2 canoes, 20.50: postage stamps, 1.52: S. Tongue: Rep'g canoe, 3.50: 10 paddles, 10.00: exp. chgs, 2.00: Benson Co: Blankets, 32 50: Rice, Lewis & Son, 6 compasses, 7.50.. 89 02
Alex. Hamilton: Tools, 19.05: L. H. Timmins & Bro: 4 tents, 27.90 ..... 46 95
M. Matthias: Allowance for horse killed while working for Gov't 25 00
P. Pigeon: Axes, shovels, etc, 28 80: Aikenhead Hardware Co: Flag, 11.30 ..... 40 10
J. A. & N. Fink: Pipes, tinware, etc, 4 70: sash, glass, paint, etc, 12.48: pails and cups, 4.75 21 93
H. G. Woods: Saw and handles, 5.00: rent of stoves, 7.00..... 12 00
J. Dent: Bark canoe, 15.00: Mi Mi (Indian), bark canoe, 12.00..... 27 00
Joseph Turner: Services as guide at 2.00 per day 10 00
Fire Rangers at 2.00 per day :—M. Matthias, 65.00: W. Petrant, 254.00: Jos. Turner, 258.00: J. B. Matthias, 2.50: J. McLean, 2.50.. Geo. Turner, 2.50: W. Petras, jr, 19.25.. T Titie, 2.50: W. Peshabo, 2 50: T. Whitebear, 8.50: T. Petras, 22.75: M. Calt. 15.00: Matthias Calt, 10.00: Big Paul, 12.00: P. Missabie, 12.00: P. Kiwagima, 8.00: C. Moor, 5.00: Antoine Calt, 9.00: Jas. Friday, 80.00 ..... 791 00

FIRE RANGING ($29,624 62.)

James Hillis: Services as Ranger at 4.00 per day 236 00
Services as Rangers at 3.00 per day :—W. P. Christie, 342.00: board, 59.40: trav. exps, 8.40: A. J. O'Neill, 450.00: trav. exps, 4.40: A. McGillivray, 327.00: trav. exps, 166.00. 1,357 20
Services as Rangers at 2.50 per day :—H. A. Wilson, 152.50: accountable, 100.00: to pay James Haste for 9 days' assistance, 11.25: Frank Bryan, 135.00: trav. exps, 7.40: to pay assistants: F. Davis, 10 days, 12 50: J. Cowil, 36 days, 45.00: board of assistants, 23 00: J. A. Dery, 145.00: to pay J. Moore for 59 days assistance, 80.50: board of J. Moore, 34.00: J. A. Margach, 132.50: travelling expenses, 7.10: hire of canoe, 7.00: to pay assistants: Jno. English, 16 days, 28.00: F. Singleton, 23 days, 40 25: H. Wickens, 12 days, 21.00: James Ruxton, 247.50: travelling expenses, 14.40 ..... 1,243 90
Services as Ranger at 2.00 per day :—D. Stewart, 10.00: board, 2.50: H. Judd, 10.00. board, 2.50: J. D. Macdonald (on acc't), 225.00: J. Gardiner (on acc't), 350.00. . Ben Roberts, 130.00: Wm. Brady, 79.00: E. Barron, 118.00: E. McDougall, 18.00: D. Graville, 33.00: Jas. Baker, 125 00: Jas. Cooney, 119.00: A. G. Boland, 102.00: R. Piper, 131 00: Jas. Avery, 131 00: H. R. Brown, 131.00: J. Warren, 131.00: M. Malloy, 51.00: J. P. Cosgrove, 98.00: Geo. Cahill, 107.00: D. D. McGillivray, 127.00: J. Lyle, 105.00: A. Brum, 108.00: Peter Nolan, 122.00: C. Plourd, 131.00: G. M. Aikens, 42.00: W. A. Allan, 34.00: A. Yuill, 54.00: G. M. Cardiff, 84.00: W. J. Nicholson, 43.00: W. Richardson, 24.00: R. Buchanan, 50.00: C. E. Rawson, 88.00: Peter Lesage, 106.00: Jas. Cunier 106.00: J. Sergison, 94 00: A. Laundrie, 99.00: F. Fairburn, 78.00: T. A. Wood, Jr, 112.00: Wm. Young, 106.00: J. Scoular, 79.50: Jas. Labelle, 120.00: O. Saucier, 120.00: L. P. Didier, 120.00: Jno. Kirkpatrick, 69.00: W. A. Fraser, 118.00: R. Durrell, 99.00: Jno. Crombie, 118.00: Geo. Archer, 118.00: Z. Soucie, 124.00: T. David, 129.00: J. Campbell, 127.00: A. McCall, 73.00: J. P. Labrash, 71.00: A. Fraser, 131.00: R. F. McFarlane, 131.00: R. E. McCogherty, 92.00: C. Hurd, 77.00: G. McKenzie, 115.00: A. D. McInnes, 124.00: A. Labour, 131.00: W. S. Newel, 102.00: D. Crawford, 115.00: J. Potvin, 130.00: D. Cartin, 117.00:

CHARGES ON CROWN LANDS—*Continued.*

FIRE RANGING—*Con.*

Jos. Simons, 131.00: J. Burton, 106.00: H. May, 131 00: O. Smith, 136.00:
C. Duret, 109 00: E. LeClair, 131.00: J. Laviere, 131.00: F. W. Scott, 129.00:
J. McFadden, 98.00: M. Regan, 123.00: D. Jonasen, 120.00: Jas. Grantham, 130.00:
A. McNab, 131.00: O. Paquette, 72.00: W. McMartin, 106 00: J. Shiels, 131.00:
J. Burns, 123.00: T. Millichamp, 124.00: J. Finnerty, 62.00: C. Haley, 131.00:
N. Generaux, 126.00: T. Walters, 130.00: J. Scantlin, 128.00: H. Dennison, 131,00:
R. Kennedy, 120.00: J. Winters, 120.00: P. Smith, 131.00: A. McDonell, 131.00:
J. M. Campbell, 82.00: R. McGarvey, 121.00: W. Boland, 131.00: G. Turner, 131.00:
P. T. O'Neill, 76.00: M. James, 124.00: A May, 131.00: C. Grenkie, 127.00:
P. Sheridan 131.00: A. McMullen, 121.00: A. T. McGarry, 125.00: Wm. Johnston, 100.00:
T. Aussart, 24.00: J. Youmans, 71.00: J. C. Thomson, 131.00: O. LeBlanc, 131.00:
J. St. Amows, 60.00: P Lemyre, 73.00: A. McDermid, 130.00: A. Harvie, 123.00:
F. Gould, Jr, 121.00: Jno. Fraser, 96.00: M. Mulvihill, 104.00: R Conway, 131.00:
M. Hayes, 120.00: I. Dufond, 133.00: A. McAdams, 84 00: Thos. Bromley, 131.00:
R. F. Wilkinson, 123.00: A. Strachan, 128.00: T. G. Robinson, 103.00: Jas. McCaffrey, 131.00:
A. Gorgeon, 132.00: Jas. Aylward, 94.00: Jno. Dawkins, 131.00: R. McElvoy, 106.00:
W. McKay, 106.00: Irvine Kelly, 44.00: T. Cousins, 129.00: Jas. Orwea, 110 00:
A. D. Grozelle, 126.00: T. W. Humphreys, 131 00: H. Treadeau, 128.00: B. Swezey, 131.00:
R. O. Wells, 106.00: T. R. Christie, 132.00: W. McDermott, 106.00: T. Robinson, 103.00:
J. Drossier, 131.00: L. G. Randall, 125.00: A. McKay, 112.00: J. S. Morrishough, 127.00:
G. Grant, 105.00: F. Lyons, 136.00: D. A. Ritchie, 115.00: D. McDonald, 130.00:
T. Skeen, 131.00: T. Coghlan, 131.00: H. Campbell 70 00: J. Oram, 131.00:
Geo. Cole, 127.00: J. McAdam, 107 00: S. Brannon, 116.00: Geo. Deane, 115.00:
J. H. Finlayson, 131.00: J. Reynolds, 127.00: J. H. Munro, 139.00 ..... $17,608 50

A. J. Mercer: Services as Ranger at 1.75 per day 100 63

Services as Ranger at 1.50 per day :—G. Pickens, 18 75: W. Cresswell, 27.00:
D. Fitzpatrick, 75.75 J. Warren, 98.25 W. Myles, 98.25: A. Groulx, 39.00 . 357 00

Services as Ranger at 1.25 per day :—J. C. Armstrong, 81.88: W. Gagnon, 81.87:
E. Vaudette, 49.38: E. Le Blanc, 81.87 ..... 295 00

Services as Ranger at 1.00 per day :—J. S. Rooney, 53.00: P. J. McIlroy, 65.50 ..... 118 50

L. Smith: Services as Ranger at 40.00 per month 100 00

L. Loughrin: Extra allowance at 50c per day (1900) 73 50

To pay Hudson's Bay Co: Supplies (1900) 15 26

Speight VanNostrand & Ward: Canoe for W. Margach 17 00

E. Hall: 2 tents for W. Margach 10 75

Hudson's Bay Co: Pack straps for W. Margach 6 00

G. A. McGrath: Services caretaker islands Lake Nipissing, 1900 ..... 25 00

O. Leveille: Bal. overchg. timb'r dues collect'd by Ranger McGrath and not account'd for by him 10 50

Assistance extinguishing fires :..
N. & A. Dyment, 398.95: Thos. Markil, 51.88: A. McLeod, 14.00: J. R. Booth, 46 10:
Ontario Lumber Co, 69.75: E. Hall, 9.00: Conger Lumber Co, 12.38:
Booth & Gordon, 17.50: Rathbun Co, 5.00: Kelling & Co, 8.44
Hull Lumber Co, 102 79 : McLachlin Bros, 717.28: Pembroke Lumber Co. 20.51:
T. Cunningham, 1.25: Dickson Co, 54.63: Mickle, Dyment & Son, 60.55.
C. A. McCool Co, 38.25: Sims Bros, 126.88: Munro Lumber Co, 23.25: A. Barnett, 38.74.. 1,817 13

Services as Ranger at 2.00 per day :—
T. Cunningham, 131.00: J. W. Smith, 130.00: Jno. Cleary, 112 00: T. Darrell, 126.00:
Jas. Johnston, 131.00: Jas. Amo, 123 00: J. Gagnon, 47.00: T. Grawberger, 131.00:
F Columbus, 131.00 W. Casselman, 131.00: E. Barron, 131.00: D. McIlroy, 131.00:
H. Pilon, 121.00: E. R. McColgan, 105.00. N. Verrault, 53.00: Geo. Jackson, 127.00:
R. Thaxter, 131.00: E. B. Weart, 131.00: Thos. Marks, 104.00: D. McGuly, 131.00:
Peter Nolan, 131.00: M. Vien, 131.00 G. M. Cardiff, 131.00: M. J. Scott, 131.00:
Jno. Leckie, 131.00: P. McGuire, 131.00: H. E. Long, 114.00: E. McFadden, 131.00:
C Plound, 131.00: A. G. Boland, 100.00: Jos. Sproat, 80.75: M. Malloy, 124.00:
Jno. O'Connor, 127.00: D. McIntosh 106.00: D. Cushing, 85.00: P. Maher, 130.00:
J. Cassidy, 32 00: P. D. Volker, 131.00: J. McDermott, 106.00: W. McGrath, 70.00:
L. Bellow, 133 00: A B. Dunn, 131.00: T. Nadeau, 87.00: C. Collins, 108 00:
D. Raville, 106.00: H. Lamothe, 131.00: J Guthrie, 130.00: A. McLeod, 127.00:
C. Forbes, 114.00: T. Dunn, 131.00: G. Campbell, 131.00: P. Bernard, 131.00:
W. Paull, 131 00: G. Ritchie, 131.00: J. A. Taylor, 79.00: P. Foley, 131.00:
H. Dechambault, 131.00 ..... 6,674 75

30,066 62
Less refunds by owners of timber 442 00
29,624 62

CULLERS' ACT ($95.47).

S. M. Johnston: Rent of room, furniture, etc, Arnprior 4 50

Advertising: News Pubg. Co, 23.12: Star Ptg. Co, 7.00: Miner Pubg. Co, 7.20 .... 37 32

Travelling expenses: Hugh Munro, 13.45: J. B. McWilliams, 36.20 ..... 49 65

D. L. Mather: Services as examiner 4 00

CHARGES ON CROWN LANDS—*Continued.*

CROWN TIMBER AGENCY, QUEBEC ($2,005.02).

Byron Nicholson: Twelve months salary as agent, 1,400.00: accountable, 50.00	$1,450 00
T. Harvey: Services as messenger, 150.00: Inland Revenue Dept.: Rent of office, 125.000	275 00
Postmaster: Rent of box and post. stamps, 19.00: W. J. & G. Mulroney: Post. stamps, 6.00	25 00
W. J. & G. Mulroney: Stationery, 3.25: V. Giroux: Disinfectants, 1.25	4 50
Mary Dugan: Office cleaning, 13.00: H. Braden. Cab hire, 9.50	22 50
G.N.W. Tel. Co.: Telegrams	4 73
Subscriptions: *Globe* Ptg. Co., 4.00: *Quebec Chronicle*, 3.00	7 00
Byron Nicholson: Allowance for trav. expenses to Toronto, 200.00: disbursements, 1.67: to pay express, cab hire, telephoning, etc., 14.62	216 29

CROWN TIMBER AGENCY, OTTAWA ($2,938.38).

E. J. Darby: Twelve months salary as agent	1,250 00
S. C, Larose: do clerk	900 00
Sun Life Insurance Co.: Rent of office	500 00
E. G. Rainboth: Retainer as surveyor 1900, 200.00: C. W. Mitchell: Ptg. forms, 6.00	206 00
Free Press: Letter heads, 5 00: Jas. Hope & Son: Stationery, 23.35	28 35
Postmaster: Rent of box and postage stamps, 24.44: Might Directory Co,: Directory, 3.00	27 44
Graves Bros.: Water cooler and strainer, 3.90: Boyden Furniture Co.: Sett castors, etc, 1.70	5 60
Ottawa Electric Light Co.: Light, 3.95: *Ontario Gazette*: Subscription, 4.00	7 95
E. J. Darby: Travelling expenses and disbursements, 7.62: petty office expenses, 5.42	13 04

SURVEYS ($17,182.35).

T. B. Speight: Balance survey, Base Line, District Nipissing	818 75
Alex. Niven: do do do and Algoma	204 00
J. W. Fitzgerald: do Townships Latchford and Bertram	1,448 77
A. H. McDougall: Advance survey, Township Conmee	1,713 74
G. A. McCubbin: do do Firstbrook	1,617 00
D. J. Gillon: do do Shenstone	1,000 00
Alex. Niven: do Base and Meridian Lines, Algoma	2,000 00
T. B. Speight: do Base Lines do	2,000 00
J. G. Sing: Services. survey Base Line, Islands Georgian Bay at 7.00 per day, 161.00: and at 6.00 per day, 72.00: rations, 54.00: transportation party and outfit, 30.00: assis. cook and chainman, 105.05: hire of boats 27 days, 13.50: drawing paper, etc. 4.00	439 55
J. F. Whitson: To meet pay lists, surveying and estimating timber limits, Nipissing, 581.00: trav. expenses and disbursements, 28.75	609 75
C. P. Ry. Co.: Fght chgs, 2.98: fares, 44.75: Lunsden Steam. Co, fht chgs & fares, 54.20	101 93
Louis Beremgente: Teaming, 15.25: Isaac Bunnah: Teaming, 7.25	22 50
Dom. Express Co.: Express charges, 4.00: J. G. McDonell: Pack straps, 5.75	9 75
Supplies: J. A. & N. Fink, 127.50: Geo. L. Lamothe, 3.70: A. Lumsden, 2.98	134 18
P. Pigeon: Cooking utensils, canoes and axes, 43.68: Lumsden Steamboat Line, canoe, 15.50	59 18
D. Pike Coy.: Pack sack for blankets, etc,, 3.90: T. Eaton Co.: Blankets, 4.33	8 23
J. F, White. Rent of canoe, 8.25: J. Foster: Repairing instruments, 3.50	11 75
W. Galbraith: Survey and plan of Islands in Muskoka	30 00
F. J. Patten: Services, survey of limits 161 and 167—19 days, 133.00: to pay assis.,62.38: travelling expenses and disbursements, 53.90	249 28
J. W. Fitzgerald: Survey of sandy islands in Nipissing	91 84
J. H. Shaw: Services survey part Township Hardy, 140 00: to pay assistants, 5.50: supplies, 27.70: travelling expenses and disbursements, 5.25	218 45
A. H. McDougall: Services survey part Township McIntyre, 77.00: to pay assists., 79.87: travelling expenses and disbursements, 31.87	188 74
A. H. McDougall: Services survey Blocks A. B. C. and D., Thunder Bay District, 147.00: to pay assists., 144.00: meals, tents, etc, 8.90: R. Fisher: Trspt. of men & supps, 17.10: Dobie & Co: Supls, 59.86: A.Smith Supls, 29.87: Nor. Shore Timber Co: Suppls, 15.00	421 73
Speight, Van Nostrand & Ward: Services survey part town plot Dryden, 150.00: to pay assistants, 35.01: travelling expenses, etc., 4.97	189 98
Jas. Foster: Repairing instruments	10 20
Rice Lewis & Son 150 surveyors posts, 112.50: C P. Ry. Co.: Fght. chgs. on posts, 85c	113 35
C. Tarling & Co.: Mounting maps	18 70
Copp Clark Co.: 1,000 extra copies N. part Nipissing and Algoma, 25.00: 2,000 maps Sudbury Mining District, 50.00: 5,000 maps Temiscaming District, 165.00: folding, 10.00: 11,000 maps Rainy River District, 365.00: 5,000 maps N Nipng, 345.00: 1,000 maps timber berths Thunder Bag, 80.00: 2,000 maps Townships, 240.00	1,280 00
Toronto Lithographing Co.: 14,000 maps townships	345 00
J. F. Whitson: Twelve months salary as draughtsman	1,200 00
H. Treeby: do do	626 00

MINING DEVELOPMENT, RAT PORTAGE OFFICE, ($1,680.53).

L. C. Charlesworth: Twelve months salary as surveyo. and draughtsman	910 00
C. W. Winder: Clerical services, 60.00: L. K. Cameron, stationery, 17.10	77 10
L. C. Charlesworth: Trv. exp., 100.55: to pay G. W. Smith, stationery. 8.10: cl'ng office, 9.00	117 65

CHARGES ON CROWN LANDS—*Continued.*

MINING DEVELOPMENT, RAT PORTAGE OFFICE—*Con.*

A. J. Parsons: Rent of box and postage stamps, 23.31: E. Hall, repairing awnings, 1.00	$24 31
D. Philip: Repairing typewriter, 3.50: Dominion Express Co., charges, 2.80	6 30
S. S. Scovil: Twelve months' rent of office	360 00
C. W. Chadwick: 6 months do 1900	180 00
C. P. Railway Co., freight charges on maps	5 17

MINING INSPECTIONS, EXPLORATIONS, ETC., ($7.800.08).

D. G. Boyd: Twelve months' salary as inspector	1,000 00
C. DeKalb: Seven do inspector of mines	583 00
A. P. Coleman: Twelve do geologist	500 00
W. G. Miller: Services geologist, field work 1900	500 00
Belleville office:	
J. W. Wells: Salary as assayer, 1,000.00: laboratory assist., C. W. Dickson, 123.50: F. J. Thorp, 152.00: W. H. Clark, 33.00: Grinding rock, G. Coleman, 2.25: W.A. Lazier, 2.00: A. Weebur, 1.00: H. McCoy, 1.00: Eimer&Amend, Water motor 26.10: Lyman, Sons & Co.: Analysis outfit, 25.50: Smith & Thompson: button balance, 154.35: Map and School Supply Co.: Combination furnace and analytical balance, 75.00: Hart Bros. & Lazier Grates, tile, acids, etc., 21.99; Baker & Co,: Crble. triangles, 13.17: Rogers H'dwre store: gas retorts, cocks, etc., 5.00; W. McGie stove furn., pipes etc., 75.95: furnace, 20.00: sink, 24.00: gas stove, 3.50: plastering, etc., 42.55: M. Murray: Mineral cabinet, 8.00: W. W. Chown & Co.: galv. iron w'k, pipe, etc. 16.42: S. T. Harris, carpentering and tinsmithing, 65.95: Alex. Ray: Chemicals, 795.63: Repairing furnace: James Ross, 1.50: R. Harris, 6.00: Belleville Gas Co.: Gas for laboratory and furnace, 63.01: Water w ks. dep.: water, 23,00: C. C. Leavens: Nut coal, 7 tons, 42.00: L. K Cameron: stationery, 16.89: Warwick Bros. & Rutter: Printing, 21.46: Belleville Sun Printing and stat'nry, 20.40: Union Pub. Co.: Directory, 3.00: Coll. of Customs: Duty charges, 14.35: C.P.R. Tel. Co.: Telegrams, 1.47: G. T. Ry. Co.: Freight charges, 2 98: Dom. Exp. Co,: Charges, 12.00: Canadian Express Co.: Charges, 15.60: J. W. Wells: Travelling expenses and disbursements, 100.75: Can. Mining Review: Extra copies paper, 5.10: Sundry newspapers: Subscriptions, 22.85: Postmaster: Rent of box, 2.00. A. A. Gibson: Postage stamps, 77.75: C. F. Nicholson: Mining views, 10.00: Kelley's Directory Co,: Directory of merchants, manufacturers, etc., 9.00: Supplies for laboratory: N. Jones, 1.15: E. F. Dickens, 5.00: J. G. Frost, 8.75: F. J. Thorp, 2.75: R. A. Anderson, 4.10: J. W. Wells, livery hire, 1.25: S. T. Harris, carpenter work new premises, 112.45: Cartage, T. Soole, 1.50: F. Butler, 25c.: S. Burrows, 40c.: F. J. Thorp, cleaning windows, 4.50: Mrs. Hart: Scrubbing, 4.25	3,305 32
C. DeKalb: Accountable. 150.00: W. G. Miller: Trav. expenses, 134.40: J. G. Ramsay & Co.: Photo supplies, 3.00: W. Tyrrell & Co.: Tracing linen, 1.00: Michie & Co.: Provisions, 1.50: Hudson's Bay Co.: Supplies and outfit, 49.65: Dom. Exp. Co.: Charges, 2.50: R. J. Lindsay: Materials and making boxes for camp outfit, 10.05. Services as guide at 1.50 per day: Wm. Friday, 75.00: W. C. LeHeup, 75.00	502 10
Michipicoton Office:	
Hudson's Bay Co.: Rent of office, 60.00: Geo. Armstrong, postage stamps, 6.00: J. Andre, wood, 3.00: painting canoe, 2.00: Services guide and cook, 12.00: Hudson's Bay Co.: Zinc, oil, etc., 6.23: Hire of steamer, 5.00: Supplies, 6.56: Armstrong & George: Bacon, 1.89: A. Modeste: Bread, 1.20: Algoma Central Ry: Charges, 7.38: E. Schafer: Hire of stage, 3.00: British Am. Exp. Co.: Charges, 1.65: Globe Printing Co.: Subscription, 1.00: D. G. Boyd: Trav. expenses and disbursements, 67.55	184 46
A. P. Coleman: Disbursements re Geological survey,	
G. F. McKay: Assistant, 67 days, 134.00: J. A. Johnson: Assistant, 87 days, 174.00: A. H. A. Robinson: Rock analysis, 20.00: J. Forde: Developing negatives, 2.15: C. Lamb: Making 79 rock sections, 7.90 E. Hall: Sample bags, 2.50: A. Britnell: County maps, 6.00: Jas. Foster: Dial compass, 40.00: W. Deane. Repg. and ptg. canoe, 4.00: W. H. Plummer & Co.: Pack straps, 3.10: Supplies: Armstrong & Walker, 1.70: Bauldry & Smart, 11 89: J. E. Gibson, 2.76: Ben. Almos, hire of boat, 10.00: D. L. Guthrie, hire of steamer, 2 days, 20.00: Vannevar & Co., Note books, 2.00: Dom. Exp. Co., charges, 3.25: Livery hire: J. J. Mackey, 2.08: J. A. Allen, 1.50: Algoma Central Ry: Frt. chgs. 1.43: C.P. Ry. Co: Freight charges, 11.10: W. McDonald: Assistant, at 40.00 per mo., 20.00 H. B. Holbrook: Services as guide, 12 days, 22.25: E. E. Booth: serv. as guide 2 days 4.00: A. B. Willmott: Reading barometer, 10.00: Services as canoeist, E. Malone, 6.00: Johnston Kim, 2.50: F. Coty, 13.50: J. Pelletier, 14.50:	
A. P. Coleman: Trav. expenses and disbursements, 483.04	1,037 15
Rice Lewis & Son: Steel tape 8.00: Can. Exp. Co: Charges, 1.50	9 50
W. E. H. Carter: Trav. exps., 176.55: To pay O'Neil & Hobin: Jars, 80c.: J. Bruce: Films, 1.20	178 55

CHARGES ON CROWN LANDS—*Concluded.*

COLLECTION OF MINERALS ($500.00).

F. N. Gibbs: On account collection silver ores and gold samples	$500 00

MINING SCHOOLS, ($42,069.45.)

School of Mining, Kingston: Grant for maintenance of school	18,500 00
do do Grant towards erection buildings, (Cap. 44, 1 Edw. VII)	22,500 00
W. D. Goodwin: Services summer mining classes, 71 days	355 00
M. B. Weekes: do do 69 days, 345.00: trav. expenses, 50.77	395 77
W. D. Goodwin: Travelling expenses and disbursements, self and M. B. Weekes	318 68

DIAMOND DRILLS, ($3,485.70.)

Oscar R. Smith: Services as manager	993 35
E. K. Roche: do	954 50
Assistants at 2.50 per day: Geo. Donaldson, 316.25: Jos. Smith, 85.00: F. Lundy, 126.25: Geo. McDonald, 6.25: A. Hargin, 10 00	543 75
R. McCormack: Services as assistant at 2.25 per day	618 75
Services as assistant at 2.00 per day: R. McCormack, 52.00: Russell Holden, 25.00: Samuel Owen, 600.00: W. C. Chapman, 120.00: E. Patterson, 44.00: J. Morceau, 241.00: Jno. Donaldson, 26.00: G. Loudet, 24.00: P. McNab, 119.00: S. Collins, 5.00: Jas. Waugh, 52.00: J. Roushorn, 182.00: Robt. Pierce, 94 00: F. Armstrong, 162.00: N. Beaudoin, 128.50: D. Benville, 6.00: J. Dumphy, 68.00	1,948 50
Services as assistant at 1.60 per day: John Baker, 65.10: W. T. Miller, 39.20	104 30
do 1.50 do W. B. Featherston, 10.50: E. Gordier, 6.00: Frank Jenkins, 55.36: O. O. Trussler, 54.00: H. Kettles, at 1.40 per day, 100.80	226 66
Services as assistant at 1.25 per day: C. Kettles, 7.50: A. Brownlee, 7.50	15 00
N. H. Sleeman: Loading drill, 3.00: P. W. Ellis & Co: Three black diamonds, 120.00	123 00
Carbons: J. C. Yawger, 891.75: S. Dessau, 1,183.06: Sullivan Machinery Co, 505.95. Mackenzie, Mann & Co, 155.38: A. Whitely: Cement, 1.00	2,737 14
Castings and fittings for drills and boilers:— F. J. Wilson & Co, 80c: Graves Bros, 1.65: Jas. Smith, 1.00: W. F. Hogarth, 49.78: Sullivan Machinery Co, 142.37: E. J. Laverdure & Co, 13 70: H. J. Smith, 50c: McKinley & Northwood, 75c: Woodside Bros, 24.70: Wells & Emmerson, 118.66: T. & G. Low, 3.25: Rice, Lewis & Son, 5.87: White Bros, 7.62: Waterous Eng. Works Co, 15.50: Rat Portage Iron Works, 4.50: Vigars & Co, 6.70: J. A. Acton, 1.97: Canada Iron Furnace Co, 63.18	462 50
Mattawin Iron Co: Smoke stack, pump, etc	220 31
Milton Pressed Brick Co: Coal, 6 tons at 4.00 24.00: use of lumber, 5.00: poles, 3.00: oil etc, 3.50	35 50
Mattawin Iron Co: Wood at 1.50 per cord	242 62
Mackenzie, Mann & Co: Soft coal at 3.50 per ton, 77.00: freight charges on coal, 31.46	108 46
Jas. Hedstrom: Moving drill, 48.00: wood, 13.50: boxes, 3.25: lumber, 7.00	71 75
Trav. expenses: Oscar R. Smith, 204.30: E. K. Roche, 58.10: Geo. Donaldson, 45.15	307 55
Dominion Express Co: Charges, 1.90: W. M. Dickson. Express charges, 1.25	3 15
Can. Northern Ry: Freight charges, 48c: G. T. Ry Co: Freight charges, 35 70	36 18
Freight charges on drilling plants: N. Y. & Ottawa Ry. Co, 15,50: C. P. Ry. Co, 432.44: R. R. Navigation Co, 154.55	602 49
Teaming drills: Thos. Kettles, 5.00: O. R. Smith, 15.60: W. Aikens, 76.00: Murphy Bros, 5,00: J. Trussler, 31.75: G. Hollingshead, 1.50: E. Cunningham, 1.50	136 35
Hire of teams drawing water at 5.00 per day: Mattawin Iron Co, 355.00: J. Hammond, 120.00: J. Kennirey, 53.87	528 87
Labor, teaming and supplies: British & Colonial Mining Co, 248.93: Mattaw aIron Co, 36.19: Golden Star Mining Co, 294.43	579 55
Imperial Bank of Canada: Exchange, 60c: *Rat Portage News*: Adv. for manager, 16.25: Sudbury Printing Co: Advertising for manager, 2.60	19 45
	11,619 68
Less refunded by Mining Companies, proportion of expenses:— Mattawin Iron Co, 4,974.12: B. C. Mining Co, 295.12: R. McConnell 285.66: James Conmee, 892.25: Geo. Paget, 334.18: S. Dessau: Diamond fragments, 23.85: Golden Star Mining Co, 886.60: Mackenzie, Mann & Co, 263.84: Can. Iron Furnace Co, 142.86: Milton Pressed Brick Co, 35.50	8,133 98
	3,485 70

IRON MINING FUND, ($6,737.80.)

(R.S.O. 97, Cap. 36, Sect. 11.)

T. D. Ledyard:	Bounty on ore yielding 563.63 tons pig iron			563 63
Leopold Meyer:	do	114.07	do	114 07
Calabogie Mining Co:	do	236.69	do	236 69
S. Wellington:	do	189.94	do	189 94
Wellington & Moon:	do	204.36	do	204 36
Hamilton Steel & Iron Co:	do	5,429.11	do	5,429 11
Total charges on Crown Lands				179,008 85

REFUNDS.

EDUCATION ($1,049.10).

Subscription, Superannuation Fund :
Estate late A. McColl, 358 00: S. G. Harris, 12.00: A. W. Falconer, 35.00:
Estate late Ezra E. Eby, 167.00 ..... $572 00

Normal School Fees at 5.00 each :
W. C. Buckle, May Zimmerman, M. Adams, A. E. Tovel. M. J. E. Hutchinson, Thos. Gormley, W. M. Gunning, Nellie Drummey, Jas. Gillan Jennie French, W. R. Treleaven, Ethel M. Hendrick, Peter J. Roney, Minnie Bloor, Bertha Hopper. Allan Latonell, Sadie E Rix, A. A. McIntyre, Hilda Purvis. Jennie B. Chard, T. M. Glover. Sarah M. Anderson, W. S. Lemon, D. H. Taylor, Mary E. Underwood, Mary L. Reynolds, B. S. Pinkham, Hy. Wing, G. Gibbons, E. H. Adamson, Thos. Hindle, Marion McLaughlin, Gertrude M. Laurie, Emme C. Casselman, R. J. Pintelle, T. W. Collinson, Sarah A. Scott, J. A. Comsey, W. L. Boylan, Addie L. Chinneck, E. T. Hayes, A. J. M. Henderson, Lama E. Stephens, L. F. Baker, Sarah Graham, H. E. Johnson, Ella Nicholson, R. Robinson, M. Reeves, F. L. Richards, J. Waldron, E. E Little, E. C. A. McCurdy, Clara Klapp, W. L. Spring, E. Simpson, M. Wightman, Lottie Whytock, Alice M. Halladay, Ada W. Laird, F. E. Coombes, A. B. Farrell, Angus Scott, J. M. Abbott, M. B. Hodgson, J. F. Hewitson, Laura A. James, Evelyn M. Marrow, J. A. Flath, Annie Dynes, W. Elley, A. E. Barr, Edith Macallum, Sarah E. Devitt, G. Summers, J. G. Christie, G. E. J. Lannin, Tud Mosely, Mattie Walker, M. A. Gowland, L. L. Swinton, Leslie Wilson, Mildred J. C. Lesson, Ida Smith, G. O. Partlow 425 00

Normal College Fees :
C. B. Latta, 10.00: M. F. Cochran, 5 00: M. E. Ross, 5.00: 20 00

Examination Fees : J. G. Ross, 3.00: A. E. Taylor, 3.00: Violet Lamb, 1.00:
R. Godsby, 3.00: Maude E. Sherman, 2.00: Mary Dowsell, 1.00: W. J. Brawley, 3 00:
E. Mitchell, 1.00: Josephina Gorman, 4 00: C. Elliott, 3.00: A. L. Abbott, 1.00:
J. S. Irvine, 3.00: B. Adams, 1.00: Mary Gibson, 1.00: Sarah A. McKee, 1.00:
W. A. Lamener, 1.00 ..... 32 00

Postmaster for Post Office Order 10

CROWN LANDS ($18,314.76).

Refund on lands and mining locations :
J. Green, J A 5, 48.00: J. Frawley, 5 & E ½ 6 in 3 Waters, 10.00:
W. G. B. Adams, 295 E, 40 00: C Veyrott, HW 555, 148.00 :
L. Samier, 10 in 1 Raglan, 66.00: Wm. McBrady, BJ, 118, 5.60:
Jno. Jessup, E pt 14 in 2 Springer, 6.50: Jos. La Course, N pt S 441, 47.00:
G. W. Weadock, HP 616, 2 00: L. O. Armstrong. Dawson Island, 314.00:
Mrs. A. Beaton, S. 434 Keewatin, 82.00: A. Kitto, HW 176, 32.40:
Barwick, Aylesworth & Wright, MH 302 to 307, 379.00: John Morton, ES 49, 10 00.
A. L. Russell, R 746, 162 00: Jno. Carlyle, S½ 6 Bright, 69.50: M. Kyle, McP 68&69, 25.00:
F. P. Lemhuer, 13 in 12 Macdougall, 10 00: S. G. Lovey, 8 & 9 in 1 Raglan, 118 00:
G. Beaudreau, W ½ 11 in 13 Hagarty, 33 75: D. Mills, water lot, Ft. William, 20.00:
Kerr, Bull & Rowell, N ½ NW ¼ lot 8 in 5 Hess, 40.00: S½ SW¼ 8 in 6 Hess, 40.00:
do S ½ 6 & SW ¼, SE ¼ 7 in 1 Creighton, 240.00: A. Dufresue, S 456, 4 00:
M. Kyle and C. Lewis, McA 88, 25.00: Geo. Simpson, S½ 33 in 7 Foley, 50.00:
Holmes & Gregory, WD 152, 26.63: R. McConnell, Norman Wisner & Morgan, 86.25:
Jas. S. Dobie, N½ 6 and 7 in 3 Galbraith, 20.00: R. McKinstry, MH 252, 8.00:
Laidlaw, Kapelle & Bicknell, Sultana Island, 289.40: H. W. Kennedy, S 317, 5.00:
G. A. Fleming, N½ 4 in 4 Bucke, 5.00: E. M. Mahlin, HP 267, 35 00:
C. E. Jones, pt lot 25 in Sinclair, 7.00: Jas. Munro, S½ of E½ 5 in 8 Darling, 15.00:
C.E. Rawson, 20 in 5 Baxter, 25 00. J.B. O'Brien, 337F, 167.00: Wm. Robertson, G446, 6.00:
R. Stringer, 5 in 16 Ashley, 20.00: M. J. Maloney, pt 12 in 14 Brougham, 7 00:
F. B. Jewell, S½ 6 in 4 Drury, 240 00: G. Mosier, NW pt lot 12 in 10 Kennebec, 1.50:
C. Douglas, lot 9 in 1 Snider, 92.00: C. La Brash, 12 & 13 in 4 MacKenzie, 5.00:
Geo. Bilton island, Mud Lake, 37.50: Alex. Locking, SW¼ sec 32 Lash, 50.00:
Wm Kinney, pt sec 14 Salter, 40.00: P. Bordileau, 294 E & pt 295 & 6 E, 104.00:
W. J. Buddle, 34 in 24 Willberforce, 2.50: Partington Supply Co, S 441 96.00:
Geo. Hamilton, lot 25 cor. P St. Joseph Island, 5 00: W. B. Towers, HW 13, 10.00:
R. J. Tough, S½ 9 in 1 Cascaden, 100 00: W. H. Dodds, 46 PR Tp Morley, 10.40:
Jose O'Heare, 23 in 788 Gurd, 5.00: H. E. Stanbury, JO 94 to 97, 106.00:
H. Harryett, N ½ 5 in 16 Dungannon, and N½ 2 in 1 Montagle 120.00:
F. F. Lemiux, S½ of S¼ 5 and SE ¼ of S½ 6 in 5 Creighton 80.25:
T. Dufresne, E ½ F M 178, 22.00, & 296 E, 25 50: Jas. Murphy, BJ 128, 39 00:
A. McDonald, 12 con F Rama, 5.00: Mrs. E. Docota, S½ in 6 Bright, 50.00:
C. R. Palmer ES 79, 84 and 85, 35.00: Island C Township Scadding, 5 00:
Jno. A. Partington, MH 284, 13.25: Jno A. Partington & Robt. Bates, MH 284, 10.00:
Parry Sound Copper Mfg Co, 11 in 7 Armour, 50.00: and 18 to 22 in 4 Cowper, 62.55:
D. Ricker, 3 in 8 Gurd, 40.00: Jas. McWade, S½ E pt 14 in 2 Ross, 17.25:
J. F. Latimer, E½ 25 and 26, Belmont, 10.00: P. M. Sime, 32 in 7 Proton, 5 00:
A. S. Morrison, NE¼ sec 14 Crozier, 60.00: W.P. Paton, NE¼ of S½ 7 in 1 VanHorne, 40 00:
Hon. G.E. Foster, 20 in 1 Brougham, 75.00: F.L. Andeberger, 30 in 18 Grimsthorpe, 364.25:
A. E. McEwan, S½ 11 in 5 Johnston, 80.00: Jno. Willmott, E½ S½ 11 in 5 Galbraith, 20.00:
McPherson, Clarke, Campbell and Jarvis, lots 20 and 21 con 1 Nepean Island, 20.00:

REFUNDS—*Continued.*

CROWN LANDS—*Con.*

Watson, Smoke & Co, 14 in 5 & 16&17 in 6 Zealand, 7.62: RRCameron, 55&56 RR,130.00:
H.W.Mickle, pt lots38to40 in 4&38 to 41 in Freeman, 3.00: J McKay, N½2 in5 Johnston,21.20:
F. Bondah, E ½ 4 in 6 Parkinson, 32 25: H. A. McLennan, 3 in 4, Matawachan, 85.70:
J. A. Anderson, 21 in 11 Chisholm, 13.00: Jackes & Jackes, M 16, 17, 18, 400.00:
M. Kyle, D 95, 10.00: Kerr, Bull & Rowell, H W 144, 30 00:
Beatty, Blackstock & Galt, R 745 Conmee, 120.00: W. J. Hunter, 590 to 592 X, 58.00:
Holman, Drayton&Slaght, 831 to 833X, 40.00: Wm. Rumsey, 10and 11 in 8 McMurrich, 45.00:
C. R. Palmer, steel lake siding, 10.00: Colin Fraswet, H. P. 706 to 709, 552.00:
Wm. McBrady, S.V. 388, 389, 200.00: Shilton, Wallbridge & Martin, Snake Bay, 602 00:
Gold Panning Milling Co, S 416 R. R. District, 20.00 and T. B 6 R R. District, 80.00:
Mrs. Essie Gibbons, K. 2, Hay Island, 27.50: A. R. Pyne, near Schreiber, 90.00:
R. W. Edy, 44 to 47: 150 M. M. D. 100.00: C. A. Martin, 811 X, 75.00:
S. Sawyer, 22 and 23 W. Sherbourne, 32.50: F. A. Leith, Lake Nepigon, 60.00:
R. Pumpelly, R. 387-8-9, 35.00: 878 X, 880 X, 78.00: E. of 7 H and 8 H, 480.00:
R. Pumpelly, 857, 862, 863 X, 16.00: 749 etal, 192.00: Lot B. con. 5, Connell, 80.00:
Thos. Mulvey, McP. 27, 50.00: D. Mills, S. V. 397-8, 120.00:
F.R. Smythe, N.½, lot 7 in 1 Aberdeen, 10.66: Wm. Harris, sr. N½ 9 in 3 Gladstone, 25.00:
R. D. Vance, N ½, N. W. ¼, sec. 27 Twp. Shedden, 10.00 ..... $8,845 41

Mining leases :—
Alex. Davidson, 2,364-5-6-7 lots in Pic. Twp, 66.30: R. U. McPherson, No. 808, 42.50:
F. H. DeGroat, N ½ 9 and 10 in 3 Aberdeen, 28.00: F. C, Munt, H. W. 527, 10.00:
W. F. Perry, No. 1,143 and 1,145, 20.00: T. Gordon, iron claims, 20.00:
H. A. Wiley, iron claims, 100.00 ..... 286 80

Cost of Surveys :—
A. E. Farncomb, B. J. 132-3-5 and 6, 62.00: G. H. Campbell, G. 323 and 4, 36.00:
A. H. Macdougall, 759 X, 20.50: Jackes & Jackes, M. 23, Jack Fish Bay, 173.50:
Geo. Bilton, Charlie Barr Island, 27.25: Jos. Ganley, Y. III, Michipicoten, 88.00:
Partington Supply Co, S. 441, 26.00: S. H. Hall and G.A. Castle, R. 387-8-9, 82.00:
Estate, J. H. Ogilvie, J. O. 94 to 97, 184.50: W. Nickson, mining A. L. 208, 20.50:
Estate, Jas. Hammond, H. P 683-4-6 and 702-3-4, N. Dog Lake 354.50:
J. A. Partington and R. Bates, M. H. 284, 46 50: C. F. Miles, F. M. 102, 121.50:
L. & C. Carlton, D. 101, 17.00 ..... 1,259 75

Ground rent :—
W. Nicholson, 14 con. 5, St. Joseph Island, 12.00: Mrs. S. N. Bourgeon, license 154, 402.85:
Cook Bros. Lum. Co, 167, N.S. L. Huron, 108.00: Geo. Rapley, 119 N.S. L. Huron, 108.00:
Traders Bank, 136-7, 216.00: Imperial Lumber Co, twp. Rutter & Kirkpatrick, 105.00: 951 85

Timber dues to settlers under (cap. 29. sec. 15, R.S.O., 1897).
J. C. Harvey, 4.62: E. Forsythe, 15.71: C. Lorenz, jr., 123.52: C. Lorenz, sr. 72.26:
Jos. Lukockevity, 17.05: Jno. White, 22.51: Wm, Terry, 13.08: Percy Sellers, 9.90:
H.W. Preston, 49.75: W.J. Ptohney, 172 97: Jas. Carruthers, 132.00: A. Gendrean, 9.04:
Robt. K. Joy, 17-68: W. Schmitther, 36.95: S. Pulshinski, 1.75: W. Dennis, 2.37:
Wm. Beckett, 16.73: J. E. Hammell, 8.55: R. Worsley, 14.00: Geo. Ryan, 10.23:
J. Lapinski, 7.86: J. T. Vigease, 7.19: F. A. Dery, 35.95: J. McGregor, 24.62:
J. McIver, 84.51: J. McLean, 5 02: J. Chevrier, 109,25: H. Sauscke, 51.08 .. 1,076 15

On account Road Allowance: Treasurer township of—

Denbigh, 3 92:	Ashby, 3.27:	Palmerston, 14c:	S. Canonto, 5.06:
Miller, 2.06:	Clarendon, 1.25:	Ferris, 39.33:	Griffith, 79c:
Matawachan, 2.48:	Herschell, 2.25:	Kalodar, 42c:	Anglesea, 77 91:
Effingham, 154.82:	Burleigh, 1.80:	Anstruther, 184.85:	Chandos, 3.26:
Tudor, 12.38:	Cashel, 10.41:	Limerick, 9.57:	Wollaston, 2 25:
Galway, 18.74:	Cavendish, 52.84:	Lutterworth, 6.85:	Methuen, 5.10:
Cardiff, 2 63:	Monmouth, 3.55:	Christie, 169.21:	Cardwell, 4.54:
Foley, 41.48:	Humphrey, 6 97:	N. Hinsworth, 11.62:	Medora, 1.03:
Wood, 150.76:	Morrison, 1 20.	McDougall, 102.91:	Hagarty, 7c:
Sherwood, 18.95:	Jones, 11c:	Richards, 35.09:	Burns, 53.54:
Joly, 29.94:	Oakley, 39 83:	Matchedash, 39.03:	McLean, 24.18:
Ridout, 74.48:	Radcliffe, 46c:	Raglan, 7.82:	Brougham, 2.59:
Machar, 8.80:	McClintock, 86 07:	Livingstone, 194.85:	Lawrence, 342.24:
Nightingale, 79.22:	Anson, 20.93:	Hindon, 51.79:	Hagerman, 161.01:
Stanhope, 85.12:	McKellar, 8.76:	Elzver, 31c:	Grimsthorpe, 269.82:
Harvey, 8.80:	Glamorgan, 55.86:	Carling, 260.71	3,058 03

C. H. Burns: refund cullers' fee 4 00
J. W. Budd: deposit by F. Rekyin to reimburse Budd for taxes paid on 32 in 32 Wilberforce 13 85
J. W. Munro & Son: balance of board timber in Quebec 1,241 84
F. Perry: over-payment on interest on note for bonus on timber, T. P. Ryan 169 08
Mrs. Thos. Love: dues paid by Trout Lumber Co., logs cut on 18-2 Himsworth 37 54
Jas. Prunty: dues and trespass charges on timber 16 57
T. W. Whitfield: permit to cut ties, Twp. Weir 25 00
Edward Lloyd Ltd: pulpwood dues, wood converted into railway ties 896 00
T. L. Read: refund of 1.00 per M on logs 82 67
D. N. Manley: do do 97 70
T. Rochan: dues paid on 590 cords wood, seasons 1893-4, lot 12 in 6 Nelson 73 75
P. Corlett: cutting cedar, 19 and 20 in 4 Weir 25 00
H. G. Buck: refund dues on board timber cut on patented lands 25 87
Munro Lumber Co: refund dues on pine timber cut on patented lands 126 40
Mrs. Jno. J. Armstrong: registry fee 1 50

REFUNDS—*Concluded.* MISCELLANEOUS.

MUNICIPALITIES FUND ($486.64).

Pension *re* Clergy Reserves :—
Mrs. Martha Cronyn, 243.32: Mrs. H. S. Burnham, 243.32 ..... $486 64

LAND IMPROVEMENT FUND ($3,436.28).

Allowance under 16 Vic., cap. 157, from proceeds of Crown Lands, Township of :—
Admaston, 8.96: Artemesia, 97.27: Carrick, 110.73: Culross, 35.23:
Greenock, 29 27: Kaladar, 5.47: Minto, 17.77: Stafford, 56.34:
Sydenham, 34.78: Tilbury E, 21.03: Sherbrooke, 24.63 ..... 441 48
Common School Lands, Township of :—
Arran, 187.33: Arthur, 168.79: Bruce, 153.71: Bentinck, 338.77:
Elderslie, 253 30: Egremont, 578.37: Glenelg, 265.37: Huron, 158.39:
Holland, 106.92. Howick, 83.13: Kincardine, 40.26: Luther W, 52.70:
Morris, 15.40: Normanby, 265.21: Saugeen, 4.36: Sullivan, 76.37:
Thornberry, 79.46: Wallace, 47.56: Wawanosh E, 119.40 ..... 2,994 80

MISCELLANEOUS ($1,027.82).

R. G. Girvin: marriage license, 1898 ..... 4 40
Mrs. C. R. Meadows: marriage license, 1900 ..... 4 80
J. Sherlock: refund part of fine *re* London riot 350 00
T. W. Ross: half fine *re* cases Marshall Nixon, violation game laws 20 00
Refund part tavern license fee. premises destroyed by fire :—
D. Provost, 49.50: P. Giguac, 73.18: A. Goulet, 79.45: J. A. Fortier, 83.64:
L. Delorme, 83.64: L. Lavigue, 94.10: E. Meward, 11.50: R. J. Munro, 37.00 512 01
Refund shop license fee, premises destroyed by fire :—
L. Boileau, 62.76: J. Lavigue, 73.85 ..... 136 61

Total refunds 24,314 60

MISCELLANEOUS.

CHARGES ON REVENUE ($6,135.35).

Licenses :—
Warwick Bros. & Rutter: ptg. and binding, 363.00: Rolph, Smith & Co: stamping, 5.00:
L. K. Cameron: stat, 200.00: paper, 147.08: Mrs. Hubertus: postage stamps, 250.00:
J. M. Ellis: rent of hall, investigation South Wentworth, 12.00:
A. C. Springsteed: services and expenses do 11.95:
J. K. Stewart: travelling expenses, 365.75: J. F. Mowat: travelling expenses, 50.00.. 1,404 78
Succession Duties Act :—
A. McDougall: twelve months' salary as Solicitor, 2,400.00:
J. S. Rowland: do Stenographer, 600.00:
J. McCallum, services as Stenographer, 18.00 :
Legal Services :—
F. G. Matheson, 4.00: Chisholm & Logie, 725.37: R. S. Casse's, 2.50: W. T. Evans, 50.10:
J. G. Forgie, 99.01: Macdonald & Macdonald, 8 19: N. F. Davidson, 6.60:
Shepley & Middleton, 507.77: J. W. Elliott, 10.00: J. McD. Mowat, 79.89:
R. H. McConnell, 63 28: M. G. Cameron, 31.11: Washington & Beasley, 23.10:
J. J. Smith, 154.55: Kittermaster & Gurd, 2.81: Lindsay & Wadsworth, 32.00:
Iddington & Robertson, 10.00: W. Douglas, 25.12: Maclennan & Maclennan, 11.05:
Barwick, Aylesworth & Co. 25.00 .....
H. S. Mara: inspection and valuation fees, 350.00: Mrs. E. J. Dunnett: int. on deposit, 60.00.
F. V. Bodwell: do 25.00: S. E. Jackson, *et al*: do 1.51.
Warwick Bros. & Rutter: printing, 5.08: L. K. Cameron: stationery, 103.91: paper, 2.26.
Bell Tel. Co: messages, 11.65: G. N. W. Tel. Co: telegrams, 1.72: C. P. R. Tel. Co: telegrams, 28c.
Can. Typewriter Exchange: cleaning and repairing typewriter, 7.50 .....
C. Gripton, stamps and repairs, 3 50: J. Grassick: eye shades, 65c .....
Rolph, Smith & Co: stamping, 2.00: J. J. Castle: copy holder, 3.50 ..... 5,468 01
J. E. Rogers: travelling expenses *re* inspection circuses 168 90
Bank Commerce: charges collection drainage coupons 81 16

7,122 85
Less refunds on account printing, etc 987 50

6,135 35

MISCELLANEOUS—*Continued.*

EXPENSES OF ELECTIONS ($2,286.16).

Costs as Returning Officer :—
Huron W: R. G. Reynold, 817.96: Kent E: J. R. Gemmill, 60.57 :
London: D. M. Cameron, 665.79: Waterloo N: A. W. Mercer, 41 90.. $1,586 22
W. H. Bowlby..services and disbursements, bribery prosecutions, Waterloo N 124 10
W. S. Moscript: services as Registrar, bribery prosecutions, Perth S 4 00
E. F. B. Johnston: retainer *re* prosecution J. G. Priestly, Elgin W 100 00
T. G. Mathison: services bribery prosecutions Halton, ... 250 00
Warwick Bros & Rutter: printing and binding poll books and ballots 112 98
L. K. Cameron: stationery, 85.78: paper, 12.98: Can. Exp. Co: charges, 10.10..... 108 86

INDUSTRIAL SCHOOLS ($8,188.90).

Treasurer Victoria School, Mimico, grant 5,158 00
do St. John's Industrial School, East Toronto, grant 1,926 90
do Alexandria Industrial School for Girls, East Toronto, grant 1,104 00

MARRIAGE LICENSES ($248.11).

Warwick Bros. & Rutter: printing and binding, 107.75: L. K. Cameron: paper, 140.36.... 248 11

ONTARIO RIFLE ASSOCIATION ($1,000.00).

C. C. Harbottle, Secretary-Treasurer: grant 1,000 00

ONTARIO ARTILLERY ASSOCIATION ($500.00).

R. Myles, Treasurer: grant 500 00

CANADIAN MILITARY INSTITUTE ($100.00).

D. Donald, Secretary-Treasurer: printing historical papers..... 100 00

JOINT STOCK COMPANIES ($241.12).

arwick Bros. & Rutter: printing forms, 179.62: L. K. Cameron: paper, 61.50 ..... 241 12

MANHOOD SUFFRAGE ($15.00).

J. L. Seager, services chairman board, Goderich..... 5 00
Alex. Logan, do Niagara Falls 5 00
L. T. Barclay, do Whitby 5 00

VOTERS' LISTS. ($9,671.74.)

Services and expenses :—
Algoma: Judge O'Connor, 23.20: Judge Johnston, 28.00:
Algoma, E: Judge McCallum, 133.45: Brant: Judge Hardy, 67.50:
Bruce: Judge Barrett, 167.27: Carleton: Judge Mosgrove, 5.10:
Dufferin: Judge McCarthy, 66.55: Carleton: Judge McTavish, 15.00:
Elgin: Judge Ermatinger, 68.35: Judge Hughes, 147.00:
Essex: Judge Home, 207.00: Judge McHugh, 11.85: Frontenac: Judge Price, 125.15:
Grey: Judge Creasor, 81.25: Judge Morrison, 106.75: Halton: Judge Hamilton, 56.00:
Haldimand: Judge McMillan, 87.40: Huron: Judge Masson, 186.45:
Hastings: Judge Fralick, 180.20: Kent: Judge Bell, 237.10:
do Judge Ermatinger, 24.10: Leeds and Grenville: Judge McDonald, 127.38:
Lincoln: Judge Carman, 193.20: Lambton: Judge MacWatt, 123.10:
Lennox and Addington: Judge Wilkison, 193.10: Muskoka: Judge Mahaffy, 190.85:
Middlesex: Judge E. Elliot, 125.20: Nipissing: Judge Valin, 153.66:
do Judge W. Elliott, 198.25: Norfolk: Judge Robb, 115.20:
N. & Durham: Judge Benson, 122.15: Oxford: Judge Finkle, 134.76:
do Judge Ketchum, 79.12: Ontario: Judge McIntyre, 73 75:
Ontario Judge McCrimmon, 53.40: Parry Sound: Judge McCurry, 40.20:
Peel: Judge McGibbon, 139.00 Perth: Judge Barron, 196.30:
Peterboro: Judge Weller, 32.55: Prince Edward: Judge Merrill, 52.32:
Renfrew: Judge Deacon, 112.92: Stormont, D. & Glengarry: Judge O'Reilly, 88.70:
Simcoe: Judge Ardagh, 205.15: do Judge Liddell, 144.90:
Victoria: Judge Harding, 108.87: Wentworth: Judge Snider, 120.50:
Welland: Judge Fitzgerald, 137.38: Waterloo: Judge Chisholm, 139.30:
Wellington: Judge Jamieson, 233.27: York: Judge Morgan. 280.17..... 5,939 32
Services and disbursements as Sheriff :—
Algoma, E: W. H. Carney, 842.05: Algoma, W: A. W. Thompson, 200.00:
do E. H. Jackson, 262.07: Muskoka: J. W. Bettes, 250.00:
Nipissing: H. C. Varin, 429.75: Parry Sound: S. Armstrong, 826.19:
Rainy River: J. W. Moran, act'g, 250.00: Thunder Bay: A. W. Thompson, 672.36 3,732 42

MISCELLANEOUS—*Continued.*

GRATUITIES. (19,966.85.)

Gratuity on retiring from position :—	
Alex. Kirkwood, chief clerk, Sales and Free Grants, C.L. Dept	$1,400 00
T. M. Hennessy, clerk, C.L. Dept	1,050 00
F. J. Taylor, accountant, Education Dept	1,600 00
G. A. Rose, printer, do	950 00
D. J. Johnston, clerk, Agricultural Dept	900 00
Dr. Robinson, assistant-physician, Toronto L.A	1,100 00
Mrs. Keegan, matron, Hamilton L.A	500 00
J. Waddell, bailiff (balance)	864 00
Mary Madden, attendant, Mercer Reformatory	80 00
J. McNamara, teacher, Boys' Reformatory	600 00
C. Mackenzie, constable, Niagara Falls	150 00
Gratuity late :—	
W. Brethour, engineer, N. S., Ottawa	650 00
W. Inglis, assistant librarian, Parliament Buildings	950 00
Thomas Young, Chief Police, Niagara Falls	1,095 00
I. Warner, Central Prison Industries	375 00
D.A. Lundy, foreman do	350 00
P. Stafford, guard, Central Prison	638 35
C. McDonald, messenger, Public Works Dept	600 00
Kate Kelliher, attendant, Mercer Reformatory	168 00
F. Billington, matron, Mimico L.A	500 00
J. T. Yorell, policeman, Detroit River	250 00
P. Graham, assistant storekeeper, Hamilton L. A	100 00
John Allen, guard, Reformatory for Boys	67 00
J.O'Byrne, instructor, do	550 00
W. Boyd, county constable, York	500 00
C. S. McDonald, guard, Central Prison	500 00
W. E. Cochenour, guard, dispensary, Central Prison	350 00
Michael Murphy, farm steward, Hamilton L.A	250 00
W. Drummond, clerk, Prisons' office	600 00
F. A. Robinson, clerk, Surrogate Court	400 00
P. Carpenter, assistant gardener, Government House	225 00
C. J Baldwin, *re* losses on raising and equipping regiment, rebellion 1837-38	350 00
W. S. Davidson, exploration staff	600 00
J. W. Tiernan, do	600 00
W. Waddell, compensation *re* cancellation contract, *re* closing Western Dairy School	50 00
F.J.Sleightholm, do loss sustained, *re* opening Western Dairy School	54 50

TELEPHONE SERVICES ($3,248.72).

Bell Telephone Co....Rent of instruments	3,248 72

REMOVAL OF PATIENTS ($6,062.61).

P. Simser.....Twelve months' salary as Bailiff	900 00
J. J. Ryan..... do	804 00
I. J. Johnston ..... do	704 00
E. Jenkinson.....Services *re* collection from counties	100 00
P. Simser.....Travelling expenses and disbursements *re* transfer of patients	1,720 00
J. J. Ryan..... do do	453 30
I. J. Johnston..... do do	1,200 00
Clothing for Bailiffs: C. P. Industries, 60.50: John Macdonald & Co., 61.81	122 31
J. W. T. Fairweather: Hats for bailifis, 22.00: Julian Sale Co: Bag for bailiff, 5.00	27 00
J. Guinane: Shoes, 16.00: Slater Shoe Co., 4.00: Wheaton & Co: Gloves, 2.00	22 00
Mrs. Hubertus: Postage stamps	10 00

PRISONERS' AID SOCIETY ($2,650.00).

Dr. A. M. Rosebrugh: Grant, 2,500.00: James Massie: Special grant, 150.00	2,650 00

FACTORY INSPECTION ($6,094.80).

Twelve months' salary as Inspector :—	
J. R. Brown, 1,000,00: R. Barber, 1,000.00: O. A. Rocque, 1,000.00: M. Carlyle, 500.00: J. T. Burke, six months, 500.00	4,000 00
Travelling expenses :—	
J. R. Brown, 546.52: R. Barber, 188.75: J. T. Burke, 400.00: M. Carlyle, 599.73	1,735 00
Warwick Bros. & Rutter: Printing, 88.30: L. K. Cameron: Paper, 56.06. stationery, 62.85	207 21
Mrs. Hubertus: Post stamps, 48.00: W. McMaster: Post stamps, 10.00	58 00

MISCELLANEOUS—*Continued.*

FACTORY INSPECTION—*Con.*

C. Gripton: Stamp and repairs, 6.30: F. Rightmeyer: Copying, 10.00 .... $16 30
C. P. R. Tel. Co: Telegrams..... 29
Advertising :—
The Toiler, 27.00: Social Progress Co., 22.50: *Labor Directory*, 4.50:
Souvenir Pub. Co., 12.00: *Can. Manufacturer*, 6.00..... 72 00
Subscription :—
Scientific American, 3.50: *The Bulletin*, 1.00: *Social Progress*, 1.50..... 6 00

SANITARY INVESTIGATIONS ($25,094.15).

Sudbury smallpox outbreak :—
D. Baikie: Stationery, 8.19: A. H. Beath: Badges, 1.50:
N. Brown: Cab hire, 2.00: D. Blue: Bread, etc., 201.59:
N. Bailey: Services as constable, 5.00: J. Conway: Livery hire, 6.50:
Dr. F. J. Cawthorpe: Professional services, 945,00: travelling expenses, 108.13:
Geo. Christakos: Supplies, 6.11: F. Cochrane: Supplies, 21.79
Messrs. Chalmers: Fu ntur. & bedng., 19 75: L A.Cooper Lumber for pest house, 134.09:
Chandler & Massey: Chemicals, labels. etc., 26.32: do Labor, etc., 138.88:
Thos. Corrigan: Services as cook, 36.00: C. P, R. Tel. Co: Telegrams, 62.77
Dr. W. D. Doran: Services as Assistant Inspector, 150.00: telegram, 1.00:
do Travelling expenses, 40.75: J. Dent: Services as cook, 224.00:
Dominion Express Co: Charges, 69.05: F. Deslawrier: Labor, 5.25:
A. Dubroise: Wood, 15.25: The T. Eaton Co: Mattresses, etc., 174.50:
T. Evans & Co: Build. and c'rp'n'g, 462.20: R. T. Elliott: Serv. disinfec stat'n, 70.00:
E. Forrester: Serv. as constable, 186.00: trav. exp., 8.75: meals for patients, 30.50:
T. F. Flaherty: Livery hire, 1.50: F. Gague Services as constable, 18.00:
Dr. J. A. Gunn: Prof. serv., 190.00: travelling exp., 53.10:
Treasurer Himsworth Township: Care of patient from Sudbury, 30.00:
J. Hicks: Serv. as engineer, 100: J. C. Henry & Co: Vaccine, 10 00:
R. Horne Supplies, 181.53: Jos. Hughes: Lanterns, 7.00:
H. Jansen Serv. as hospital assistant, 78.00: *Journal* Ptg. Co: Printing, 16.30:
D. Jacobs & Co: Supplies, 19.70: Jones & Rowat: Meat, 1.17:
Dr. D. King: Prof. serv., 225.00: travelling exp., 76.25:
J. Kain: Serv. as constable. 30.00: P. Legault: Serv. as watchman, 17.00:
D. Lecouple: Serv. as constable, 20.00: travelling exp., 4.50:
Dr. H. Logan: Prof. serv., 185.00: travelling exp., 59.80:
G. H. Lennan: Groceries, supplies, etc., 139.84. blankets, etc., 9.50:
W. H. Mulligan, M.D Medicines, etc., 101.10: R. Martin: Gro. and sup., 1,015.93:
J. W. Miller: Board of staff, 569.35: medicinal comforts, 46.50: expenses, 20.95:
McDonald & McCracken: Meat, etc., 306.77: McLeod & Co: Blankets, etc., 59.54:
P. McGregor: Serv. as constable, 88.00: T. Maloney: Serv. as constable, 26.00.
Jno. Mitchell: Serv. as constable, 10.00 Munns & McKizer: Cartage, 7.00:
Dr. N. T. Maclaurin: Professional services, 190.00: travelling expenses, 47.25:
Dr. C. H. McKenna: Prof. serv., 138.00: trav. exp., 66.60: medicine, etc., 1.10:
S. C. McElwain: Serv. as constable, 176.00: trav. exp. and disbursements, 133.25:
L. O'Connor: Medicinal liquors, 7.25: Parke, Davis & Co: Drugs, 13.10:
H. Phillips: Hosp. assist. and cook, 20.70: Pickard & Co: Livery & cartage, 260 57:
Purvis Bros: Hardware, furnishings, etc., 97.33: R. Perras: Hauling water, 13.25:
A. Patterson: Badges for constables, 4.50: D Rothchild: Blankets, 6.50:
Treasurer Town of Sudbury: Grant towards expenses, 428.80:
A. W. Spooner: Disinfectant, 9.00: A. Stewart, M.D: Vaccine points, 15.00:
Dr. F. A. Shortt: Professional services, 170.00: travelling expenses, 49.10:
J. J. Turner & Sons: Tents, duck, etc., 643.15: M.B.Thompson: Serv. as atndt., 71.00:
G. Twigger: Wood, 57.68: carting water, 137.30: moving building, 10.00:
J. Taylor: Wood, 25.00: W. Loyd: Wood vaccine points, 132.85: J. White: Wood, 38.50:
meat, 94.66: Dr. Walker: Services, 462.00: travelling expenses, 116.25..... 10,520 89
Stevels Tie Camp outbreak :—
Dr. G. W. Brown: Vaccinating men, 40.00: J. A. Clarke: Services as nurse, 117.00:
F. H. Clarke: Medicines, etc, 30.40: A. Cooper: Services as constable, 72.00 .
J. Cooper: Services as constable, 85.75: W. F. Cullen: Services as constable, 58 50:
C. P. Railway Co: Wood, 2.50: Fort William Drug Co: Medicines, drugs, etc, 74.68:
Dr. W.H. Hamilton: Professional services, 40.00: W. F. Hogarth: Supplies, etc, 164.45:
L. Kennedy: Services as constable, 84.00: Mrs. Laing: Board of constables, 27.90:
J. L. Matthews & Co: Tents, 30.00: J. McAvey: Services as constable, 52.50:
D.McLean: Services as con., 73.50: Wm.McNaughton: Services as con.& nurse,147.00:
N. McNabb: Services as con., 73.50: B. Newcombe: Services as con. & nurse, 139.50:
Dr. T. F. O'Hagen: Professional services, 617.14: C.Proulx: Meals for constables, 52.97:
J. & T. M. Piper: Supplies, etc, 35.75: W. S. Piper: Supplies, 53.28:
D. J. Piper: Services as constable, 85.75: J. H. Perry: Services as constable, 76.50:
F. Ponton: Services as nurse, 79.00: Rat Portage Lumber Co: Lumber, 9.00:
Snelgrove Bros: Blankets, 44.57: Jno. Trongo: Services as constable, 24.00:
W. H. Whalen: Clothing, etc, 26.75 ....

MISCELLANEOUS—*Continued.*

SANITARY INVESTIGATIONS—*Con.*

Pembroke, outbreak in river drives :—
Jno. Clark: Services as attendant, 18.00. travelling expenses, 25.75:
S.C.McElwain: Services, 30.00: travelling expenses,25.25: paid labor, telegrams,etc,4.90:
Dr. J. F. Ross: Inspecting suspects, 3,000 ..... $133 90

Algonquin Park outbreak :—
E. L. Anderson: Board of smallpox patients, 39.00: G. W. Bartlett: Trav. exps, 5.00:
Dr. W. F. Bryans: Professional services, 55.00: travelling expenses, 14.45:
Corp.of Bracebridge: Vaccine, 2.60: Dr. J.E.Godfrey: Prof. ser., 10.00: expenses,5.00:
Geo. McVicar: Services as constable, 47.50 ..... 178 55

Balfour Township outbreak :—
A. Cayen Co: Supplies, 32.33: M. Cayen: Services as hospital attendant, 60.00:
Dr. E. H. Flath: Professional services, 40 00: L. Giroux: Wood, 11.20:
C. A. Lyebore: Supplies, 20.38: Z. R Lepage: Services as attendant, 7.50:
Morgan Lumber Co: Supplies, 77.33. W. T. Powell: Services as attendant, 9.00:
W. T. Powell: To pay supplies, 3.45: horse hire, 1.50 ..... 262 69

Batchewana, Goulais Bay and Bellevue outbreak :—
W. A. Adams: Chemicals, 6.70: H. P. Broughton: Drugs, 17 65:
Bassingthwaite & Co: Bedding, 3.25: Thos. Bishop: Livery hire, 20.00:
Bemrose Bros: Furnishings, 5.05: R. Moore: Furnishings, 7.38:
A. S. McCaig: Medical services, 170 00: travelling expenses, 93.10: medicine, 1.50:
A. Templeton: Livery hire, 26.00. Wm. Woods: Services as assistant nurse, 8.00... 358 63

Rainy River outbreak :—
Dr. J. A. Gunn: Services as Inspector, 222.00: travelling expenses, 101.05.
Dr. J. A. Gunn: Drugs, etc, 9.00: telegrams,2.25: Dr.A.A.McCrimmon: Prof.serv.10.00
MacKenzie & Mann Co: Tents, 117.50: blankets, mattrasses, etc, 28.75: supplies, 10.13:
McQuarrie & Grimshaw: Supplies, etc., 102.10: Geo. Sinclair: Mess. & attndt., 46.50 649 28

Sault Ste. Marie outbreak :—
Wm. Barr: Services as nurse, 20.00: Sault *Express*: Printing, 6.00:
G. J. Dickson, M.D: Medical attendance, 689.75: maintenance, 26.00..... 741 75

Thessalon outbreak :—
Buchanan Bros & Co: Supplies. 12.03: Reid & Hodgson: Supplies, 3.44:
N.Currie: Supplies, 4 98: Dobie & Co: House rent for hospital, 50.00: wood, 1.65:
E. Gorrell: Chemicals, 9.00: Robt. Kerr: Livery hire, 1.30:
Dr. T. J. McCort: Medical attendance, 77.00: E. J. Rogers: Attendant, 126 00:
D. J. Sandie: Livery hire, 7.00: Corp. of Thessalon: To pay carrying of supplies, 26.00:
Victorian Hospital: Medical attendance, 50.00: Jno. Webb: Supplies, 5.65 ..... 374 05

Wahnipitae outbreak :—
C. Cryderman: Service in office, 46.00: N. Cryderman: Services as constable, 54 00:
T. J. Cryderman: Services as constable, 54.00: removing patients, 10.00:
J. Crouch: Services as constable, 44.00..... 208 00

Hamilton outbreak :—
N. Elliott: To pay meals, 9.00: Miss B. Gibson: Services as nurse, 175.00:
A. Kelly: To pay for meals. 3.00: Thos. McQueen: Meals for messenger, 8 40:
A. Marshall: To pay for meals, 4.20: Dr. J. H. Peters: Professional services, 370.00 569 60

Michipicoten outbreak :—
N. R. Harman: Services as constable, 28.00: S. B. Macdonald: Constable, 22.00:
Dr. F. A. Young: Professional services, 100.00: trav. expenses, 27.75: telegrams, 1.95 179 70

Treasurer Town Orillia: Expenses *re* quarantine of suspects 382 77
A. Webb, M.B: Investigating smallpox suspects at Queensville 10 00
Treasurer Townships Salter, May and Harrow: Grant *re* smallpox outbreak 569 00
Treasurer Town of Fort William: Grant towards outbreak (1900)..... 1,700 00
do do (1901)..... 750 00
Treasurer Town of Port Arthur: do (1900)..... 1,400 00
Dr. G. S. Beck: Professional service *re* outbreak Port Arthur 20 00
C. A. Hodgetts ..... Two months' salary as Inspector 332 00
do ..... Services as Inspector 1,350 00
do ..... Travelling expenses, 569.45; incidental expenses, 34.35..... 603 80
Dr. J. A. Amyott..... Travelling expenses, *re* meeting Am. Health Association..... 40 00
do ..... do *re* labatory 41 08
Dr. P. H. Bryce: Travelling expenses, 368.80: P. Blackeston, Son & Co: Hygiene book, 3.00 371 80
J. A. Carveth: Books, 2.25: Dr. J. J. Cassidy: Services attending Tuberculosis Conf., 50.00. 52 25
C. Clarke: Washing towels and cleaning room..... 50 00
Chandler & Massey: Vaccine, chemicals, etc, 80.86: Apparatus, etc, 162.90 ..... 243 76
Creelman Bros.Typewriter Co: Copying machine,18.00: C.A.Dunning: Feed for animals, 1.45 19 45
Fletcher Mfg Co.: Repairing refrigerator, etc., 4.00: Isaac French: do 5.38 9 38
C. Gripton: Rubber stamps, 85c: J. G. Gibson: Cleaning, supplies, etc, 60c..... 1 45
W. Harris: Feeding animals, 1.50.. J. Jordan: Travelling expenses, 30.00..... 31 50
Jas. Knowles: Laboratory supplies, 139.95: Lake Simcoe Ice Co: Ice, 31.80..... 171 75
J. H. Mackenzie: Chemicals and soap, 1 92: G. & J. Murray: Auer light, 37c..... 2 29
R. H. Mullin: Services as Assistant Analysist, 230.00: J. J. O'Hearn: Sign for laboratory, 3 00 233 00
Ontario Rubber Co: Bandage, 1.25: Parke, Davis & Co: Vaccine, etc, 31.70..... 32 95
Subscriptions :—
Journal of Medicine, 5.00: *Scientific American*, 7.00: *Engineering Magazine*, 2.00:
Municipal World, 1.00: *British Medical Journal*, 10.43: *The Sanitarian*, 4.00:
Annals of Pastuer Institute, 6.00: *Journal Am. Medical Association*, 5.00 ..... 40 43
E. Steiger & Co: Periodicals, 5.40: W. Lloyd Wood: Vaccine points, 35.16..... 40 56

MISCELLANEOUS—*Continued.*

ARBITRATION CANADA AND QUEBEC ($5,262.80).

J. R. Forsyth: Accountant, at 10 00 per day, 805.00: clerk, at 100.00 per month, 600.00....	$1,405 00
do Travelling expenses and disbursements.....	98 41
Æ. Irving: do	154 20
Hon. A. S. Hardy: Services *re* Indian claims, 75.00: travelling expenses, 28.30.....	103 30
Maclaren, Macdonald & Co: Legal services, 910 00: O'Gara, Wyld & Osler: Legal services, 15.74	925 74
Æ. Irving: Legal services, common school fund, 1,545.00: other matters, 815.00: do Dominion claim *re* treaty No. 3, 155.00.....	2,515 00
Warwick Bros. & Rutter: Printing and binding, 23.55: L. K. Cameron..Paper, 3.95: stat'y, 5.50	33 00
L. K. Irving: Copying, 12.00: Grace Wynn: Typewriting, 4.45. N. R. Butcher, 1.00....	17 45
Remington Typewriter Co: Repairing typewriter.....	10 70

EXHIBIT IMPERIAL INSTITUTE ($535.93).

J. G. Colmer: Honorary Secretary, Canadian Board Governors, to pay Curators salaries, etc..	535 93

GAME INSPECTION ($8,414.58).

E. Tinsley: Salary as Chief Warden, 12 mos, 1,200.00: J. H. Pegg: Clerk, 12 mos, 720.00:	
J. H. Wilmott: do Warden, 12 mos, 450.00: H. K. Smith: Warden, 12 mos, 600.00:	
F. C. Quallins: do 400.00: J. A. Gill: do 350.00:	3,720 00
Dr. G. A. McCallum: Honorarium as Chairman of Board, 200.00: services, 10.00...	210 00
do Travelling expenses, 32.40: postage, 7.16.....	39 56
Deputy Warden :—	
B. B. Miller, 150.00: W. G. Armstrong, 150.00: T. Nicholls, 100.00: T. Maloney, 75.00	475 00
Special Services enforcement of Act :—	
J. P. Labrash, 67.30: S. Huntington. 53.25: D. MacFarlane, 22.00:	
J. Hoover, 31.14: M. Woods, 9.37: A. Black, 7.85:	
J. Hazell, 30.00: D. L. Stephens, 4.60: A. Taylor, 1.45:	
J. K. Johns, 2.00: Kerr, Davidson & Co, 200.00: H. Taylor, P.M., 3.75:	
E. G. Malloch, 3.50: W. Hines, 58: J. Hines, 178.00:	
J. Seager, 11.30: E. T. Loveday, 29.00: C. D. Davis, 25.00:	
W. Unwin, 40.00: A. H. Clarke, 24.70: J. A. Patterson, 50.00:	
E. J. Brooks, 49.75: A. Gouldie, 7.25: D. Crossen, 6.15:	
J. Crossen, 6.15: A. McFayden, 1.25: E. Cummings, 10.00:	
G. Maguire, 82.00: D. Hines, 12: F. W. Draycott, 54.00:	
N. Shomberg, 49.50: James Weir, 21.25: R. H. Menzies, 36.00:	
N. McLean, 42.75: C. F. Butler, 21.25: J. Russell, 18.75:	
W. Yuill, 20.00: R. Rush, 36.00: J. H. Brickwood, 32.00:	
J. A. Johnson, 37.50: John Welsh, 25.00: W. Lindsay, 7.50:	
J. McMillan, 31.25: T. Diamond, 30.00: W. Alexander, 20.00	1,509 51
Travelling expenses and disbursements, enforcement of Act :	
J. H. Willmott, 345.56: H. K. Smith, 412.32: F. C. Quallins, 306.66:	
J. A. Gill, 55.13: E. Tinsley, 12.25: H. Graham, 42.00:	
Jos. Tymon, 50.75: B. B. Miller, 50.00: W. Irving, 10.00:	
W. G. Armstrong, 135.22: J. H. Brickwood, 40.10: W. B. Wells, 23.60:	
J. P. Labrash, 19.00: J. K. Johns, 11.75: S. Huntington, 15.00:	
E. T. Loveday, 43.70: John Hines, 36.40: J. W. Dill, 42.35:	
J. E. Rogers, 25.50: W. Greir, 27.00: D. MacFarlane, 11.25:	
F. W. Draycott, 3.75: James Weir, 23.00: R. H. Menzies, 11.55:	
N. McLean, 12.70: C. F. Bettes, 29.35: J. Russell, 15.00:	
R. Rush, 24.75: G. J. Brooks, 8 75: J. A. Johnston, 5.00:	
J. McMillan, 38 25: T. Diamond, 7.00: W. Alexander, 20.35:	1,914 99
O. Spanner & Co.: Mounting moose head, 30 00: W. McMaster: Post stamps, 94.00.....	124 00
Warwick B. & R: Ptg. licenses, forms, etc, 104.18: L. K. Cameron: Paper, 42.95; staty., 70.43	217 56
Postmaster: Postage, 1.12: C.P.R. Telegraph: Telegrams, 4.75	5 87
G. N. W. Tel. Co: Telegrams, 22.10: Can. Express Co: Charges, 20.17.....	42 27
Dominion Express Co: Charges, 10.40: G. T. Ry. Co: Freight charges, 92c.....	11 32
Can. Transfer Co: Cartage, 50c: Toronto Ry. Co: Car tickets, 10.00.....	10 50
Remington Typewriter Co: Exchange on typewriter, 88.00: C. Gripton: Stamp and repairs, 9.00	97 00
N. A. Fish and Game Protective Association: Membership fee.....	5 00
Forest & Stream Pub. Co: Copies for Deputy Wardens	32 00

CHILDRENS AID SOCIETIES ($2,181.95.)

Board of Children :—	
Boys Home, Toronto, 25.00: Mrs. V. A. Cunningham, 722.70: Mrs. A. McRobbie, 113.75:	
Mrs. R. Brown, 39.80: Mrs. B. T. Herald, 54.90: Rev. C. W. Watch, 60.25:	
Royal Victoria Hospital, 3.85: Aid Society, Owen Sound, 17.62: E. E. Sharpe, 30.00:	
Mrs. D. Campbell, 90.77: Miss A. Mellick, 12.00: Miss C. B. Sanderson, 25.00:	1,195 64
Clothing, etc., for children :—	
R. Simpson Co., 3.46: T. Eaton Co., 113.02: Mrs. Cunningham, 25.72:	
Mrs. J. Varley, 12.00: St. Leger Shoe Co., 12 55: J. Lediard, 6.75:	173 50
B. D. Humphrey: Interment of child, 7.00: J. A. Humphrey, interment, 10.00.....	17 00

MISCELLANEOUS—*Continued.*

CHILDREN'S AID SOCIETIES—*Con.*

Medical attendance on children :—	
J. T. Palling, M.D., 4.00: E. L. Skinner, M.B., 35.75: Dr. Partridge, 15.00:	$54 75
Mrs. V. A. Cunningham: To pay, railway fares, 85.45 ; car fares, 15.75 ; medicines, 8.48	109 68
C. Potter: Spectacles, 1.75: Trunk and Leather Goods Co: Leather goods, 44.66	46 41
Hospital for Sick Chidren: Special books	4 50
Childrens Shelter :—	
Cassels, Cassels & Brock: Rent, 222.00: T. Conlon: Papering, 10.60:	
C. P. Industries: Blankets, 15.08: Mrs. V. A. Cunningham: To pay sundry items, 52.35:	
F. Hillock: Lumber, 1.13	301 16
St. Michael's Hospital: Maintenance of sick child	13 40
C. E. De Vellin: Nursing child	3 00
L. K. Cameron: Paper, 13.60: P. Maher: Cab hire, visiting, 9.50:	23 10
Rev. J. Lediard: Receiving and placing children in foster homes	150 00
do Travelling expenses to Manitoulin Island	30 00
do do Visiting children	18 00
Mrs. V. Cunningham do Taking children to their homes	24 25
B. Cheesman: Services *re* information G. Gibson	2 50
J. Hearn: Expenses searching for boy	15 06

ALGONQUIN PARK ($7,503.69.)

T. W. Gibson: Services as Secretary of Parks	150 00
G. W. Bartlett: Superintendent 12 months, 799.92: J. Simpson: Engineer, 11½ months, 569.72:	
T. O'Leary: Chief ranger do 600.00: S. W. Waters: Ranger, 12 months, 499.92:	
D. A. Ross: Ranger, 12 months, 499.92: J. Sawyer do 499 92:	
R. Balfour do 499.92: G. Godda do 499.92:	
D. Cadenhead do 499.92: J. O'Gorman do 499.92:	
W. Thompson do 499 92: D. M. Bell do 499.92:	
T. G. Britt: Cook, 4 months, 105.30: W. J. Reddington: Cook, 5½ months, 165.00:	
J. Malone do 1 month, 30 00	6,769 22
Travelling expenses and disbursements: G W. Bartlett, 15.63: S. C. McIlwain, 25.00	40 63
J. H. McKenzie: Strychnine, 8.11: J. Gleeson: Sheep heads for poisoning wolves, 1.20	9 31
J. Childerhose & Sons: Blankets, 3.34: Lyman Bros: Chemicals, 8.14	11 48
G. Gladman: Candles, 1.25: Rankin & Beverige: Supplies, 8.93	10 18
H. Braithwaite: Nails, 1.45: J. Strang: Wall paper, moulding, etc., 21.86	23 31
T. Martin: Soap, pearline, etc., 14.95: M. Birkett: Carbines, etc., 89.05	104 00
Wanless & Co: Clock, 5.50: J. J. Foster: Axes, 6.00	11 50
Coles National Mfg. Co: Tent, etc , 10.50: Johnston Bros: Hardware, 47.02	57 52
J. S. Moyer: Wire netting, etc., 11.51: C. P. Industries: Hospital beds, mattrasses, 59.25	70 76
J. R. Booth: Lumber and shingles, 110.83: do Freight charges, 4.36	115 19
Queen City Oil Co: Oil, 6.77 ; freight, 1.86: J. & S. McEachern: Feed for deer, 8.55	17 18
R. R. Seamen: Seeds, 54c: do Freight, 1.80	2 34
L K. Cameron: Paper, 3.00 ; staty., 4.50: Warwick Bros. and Rutter: Printing, 2.10	9 60
C. P. R. Tel. Co: Telegrams, 22.01: Can. Express Co: Charges, 7.20	29 21
Can. Atlantic Ry. Co: Freight charges, 73c: Ottawa A. & P. S. Ry: Charges, 1.09	1 82
C. P. Ry. Co. do	31 26
C. E. Armand: Freight chgs, 21.41: Postmaster: Postage, 8.17	29 58
G. W. Bartlett: Expenses procuring cook, 8.60: G. McGregor: Cartridges, 1.00	9 60

RONDEAU PARK ($1,662.49).

Issac Gardiner: Ranger, 12 mo., 450.00: H. Gardiner: Laborer, 12 mo., 325.00	775 00
Jos. Gardiner: Assistant, at 1.00, 33.00: J. Hardy: Laborer, 1.50:	
P. R. Campbell: Laborer, 17.50: J. Sheeler: Laborer, 67.12:	
J. Campbell: Laborer, 4.50	123 62
Judge Bell: Services and expenses expropriation of lot, twp. Harwich	46 50
J. Lee: Witness fees and disbursements *re.* arbitration value of land	5 00
Mrs. A. D. Richardson: Land expropriated do.	51 55
N. H. Stevens: Valuation fees do.	7 00
W. Mills: Balance legal services do.	108 56
L. D. Parney: Concreting cellar ranger's house, 40.00: J. Smith: Lumber, 21.18	61 18
J. Sheeler: Teaming lumber, etc., 18.75: A. D. Campbell: Carpentering, 31.50	50 25
W. H. Waters: Blacksmithing, 38.59: A. Whiteman: Teaming, 6.00	44 59
W. McDonald: Teaming, 9.00: J. Beeton: Teaming, 19.75	28 75
Can. Express Co.: Charges	85
G. Carter: Chopped grain, 74.69: Can. Flour Mills Co.: Bran, Shorts, etc, 18.01	93 70
Chandler Woods: Oats, 30.00: C. West: Seeds, 2.60	32 60
J. Gardiner: Corn meal, 1.00: Thos. Craig: Corn meal, 3.08	4 08
W. Stirling: Hay, 8.00: H. D. Reynolds: Hay, 24.65	32 65
O. Tardiner: Hay, 16.00: J. S. Pearce & Co., bone cutter, etc, 12.50	28 50
Jos. Laing: Hardware, 50.99: Long Point Co.: Deer, 20.00	70 99
S. Cattle: Harness and repairs, 40.05: Long Point Co.: Express charges, 6.75	46 80
J. C. Nation: Post stamps, 3.00: E. Hancock: Post stamps, 1 00	4 00
T. W. Gibson: Travelling expenses	39 12
G. N. W. Tel. Co.: Telegrams, 6.95: C. P. R. Tel. Co.: Telegrams, 25c	7 20

MISCELLANEOUS—*Continued.*

DESTRUCTION OF WOLVES ($1,585.00)

Bounty:—

A. Jenkins, 15 00: John Call, 15.00: George Brunsel, 15 00:
William Haskins, 30.00 J. D. Brown, 15.00: Dennis Stuffer, 15.00:
Frank Dale, 15 00 Joseph Pavis, 15 00: Joseph Spiers, 15.00:
L. Bonhomme, 15.00: E. B Weart, 155.00: Babitawebeness, 15.00:
Joseph Beaucage, 15 00: J. H. Bottrell, 75.00: Alexander Commanda, 15.00:
W. F. Busch, 15.00: Mart Carroll, 15.00: Walter Monaghan, 15.00:
Thos. Spearman, 15.00: George McEwan, 15.00: Willis Jones, 15.00:
James Gillies, 30.00: Red Sky, 15.00: Richard Graham, 15.00:
Daniel Bottrell, 15.00: J. D. James, 15.00: Thomas E. McKee, 15.00:
Henry Harris, 15.00: Henry Jackson, 15.00: Thomas Roberts, 15.00:
Michael Oster, 15 00: Powasin, 15.00: John McDonald, 15.00:
John Robertson, 15.00: Joseph Flat, 15 00: Richard Fensome, 15.00:
John A. Knox, 15.00: Tonene Wet Bear, 15.00 Leon P. Dedier, 45.00:
Atwe N. Kat, 40 00: M. Quinlan, 15 00: Charles Crosswell, 15.00:
Alfred Lamoreaux, 15.00: George Neily, 15.00: Moses Land, 15 00:
John Andrews, 15.00: James Gutcher, 15.00: Samuel McCord, 15.00:
Charles Schurze, 15.00: Joe Savagoose, 15.00: John Sasepemian, 15.00:
Henry Cromerty, 15.00: John Shaw, 15.00: Andrew Eveline, 15.00:
George Archer, 15.00: T. G. Gregory, 15.00: P. Missake, 15.00:
M. Foy, 15.00: Thomas Boyd, 15.00: John Peshagan, 15.00:
Pene Missalie, 15.00: Ge-u-i-say, 45.00: Robert Keppy, jr., 30.00..
John Mistenakegick, 15.00: J. McL. Stewart, 15.00: William Lindsy, 15.00:
Bernard Brown, 15.00: John Sturgeoneye, 15.00: James Sawyer, 15.00:
Treas., Co. Carleton, 6.00: Treas., Co. Hastings, 58.00: Treas., Co. Lennox & Addington, 4.00:
" " Peterboro, 30.00: " " Renfrew, 104.00. " " Victoria, 18.00.. $1585 00

COLONIZATION PAMPHLETS, ETC. ($6,477.50.)

Services as guide to intending settlers:—

R. Skine, 11.00: T. Newton, 143.00: Jos. Levens, 21.00: R. Emerson, 12.00:
E. Hermison, 7 00: W. S. Herron, 4.00: R. Hammond, 2.00: L. Scott, 6.00:
R. Moffett, 183.00: A. Burton, 81.00: W. Hermer, 16.00: S. Pacy, 12.00:
J. Doughty 6.00: A. Watson, 20.00: N. McFaden, 34.00: C. King, 2.00:
E. Cregg, 3.00: J. Deleury, 4.00: W. Palmer, 6.00: A. Cooper, 5.00:
J. W. Andrews, 2.00: A. Brown, 12.00: D. McKenzie, 2.00: A. Austin, 2.00:
S. McChesney, 27.00: S. Hurren, 14.00: P. McArthur, 6.00: J. H. Richards, 2.00:
John Martin, 122.00: John Irving, 5.00: G. G. Hughes, 34.00: Alf. Hay, 37.00:
M. Lichiter, 4.00: W. J. Edwards, 2.00: E. Roach, 8.00: J. Nolan, 18.00:
J. W. Gillies, 3.00: A. J. Ritchie, 8.00: P. Hurren, 2.00: G. W. Roach, 41.00:
D. H. Atkinson, 12.00: V. Watson, 2.00: J. Edmond, 5.00. J. H. Jones, 2.00:
R. S. Robinson, 37.00: A. J. Parcels, 6.00: F. Draper, 15.00: R. Dougherty, 2.00:
C. Newton, 50.00 ..... 1,060 00
J. F. White: Meals for reporters on excursion 2 00
J. Cadieux. Services at Port Arthur *re* settlers, at 60.00 per month 275 80
do Travelling expenses and disbursements 68 09
J. L. Matthews & Co: Blankets for Cardieux, 14.00: Geo. Heymer: Meals for Cardieux, 50c 14 50
Alex. Brown: Board for Cardieux 3 25
Advertising and extra Copies:—
Globe Printing Co: Adv. *re* Northern Ontario, 500.00: *Fraser's Scottish Annual*, 30.00:
Christain Teacher, 1.25: *Star* Printing Publishing Co, 225.00:
Farmers' Advocate, 50.00: *Social Progress*, 25.00:
Farming World: Adv. and extra copies, 80.00: *The Danebrog*: 40.00:
Mail Printing Co, 10.00: 1,000 copies Temiscaminque pamphlets, 52.50:
Toronto Sun, 34.50: American Canoe Ass'n, 13.00:
Port Arthur Chronicle: 2,000 cop. Northern Ont, 80: Copp Clark Co: 2,500 maps Ont, 450.00:
Copp Clark Co: Extra engraving, 35 00: do Folding, 20.00:
Steinberger, Hendry & Co: Maps of Ont, 71.60: Warwick Bros. & R: Ptg. & bdg. pamphts, 641.37:
L. K. Cameron: Paper, 976.64: stationery, 120.25: *London Advertiser* Ptg. Co: Pmphs, 5.50:
London Advertiser Ptg. Co, 25.30: Sheppard Pub. Co, 200.00 ..... 3,686 91
A. J. Reading: Map slides of New Ont, 28.12: Wm. Peer: Ser. lecturing New Ont, 25.00.. 53 12
Pamphlets.—
Galbraith Photo Co, 8.15: John Craig, 1.40: Park & Co, 75c: W. H. Moss, 4.00:
J. C. S. Bennett, 2.50: Littlejohn & Vaughan, 3.20: S. Pritchard & Co, 3.00:
H. C. McLean & Co, 5.90: *Grip* Printing Co, 10.00 ..... 38 90
Warwick Bros. & Rutter: Iron bound cases, 2.50: W. B. Varley: Ser. compiling and photos, 50 00 52 50
J. A. Treeby: Services preparing map, 25.00: Canadian Express Co: Charges, 27.13.... 52 13
Dominion Express Co: Charges, 32.50: C. W. Irwin: Freight charges and brokerage, 20.62 53 12
C. P. R. Telegraph Co: Telegrams, 6.70: Can. Transfer Co: Charges, 25c 6 95
C. P. Railway Co: Freight 67

MISCELLANEOUS—*Continued*

COLONIZATION PAMPHLETS, ETC.—*Con.*

Colonization House New Liskeard :—
McCamus & McKelvie: Lumber, 166.91: John Western: Oil, paint, etc, 12.00:
J. Wilson: Oil, paint, etc, 10.25. S. Hammond: Painting, 18.00:
E. Monaghan: Nails, glass, etc, 14.35: J. Monaghan: Carpentering, 54.75:
J. Grills: Carpentering, 5.25: J. Munshaw: Carpentering, 7.50: $289 01

Visiting and estimating losses, fire sufferers, Temiscamingue :—
Rev. E. F. Pitts, 10.50: Rev. A. M. St. John, 10.50: D. M. Silant, 10.50:
John McDonald, 10.50: W. G. Armstrong, 7.00: D. E. Hawkeworth, 7.00..... 56 00

Exhibitions, Toronto, London, etc :—
Jas. Roberton: Services at 2.00 per day, 48.00; travelling expenses, 47.43:
W. J. Trivettt: Travelling expenses, 7.25: W. E. Fee: Accountable, 120.00:
East & Co: Trunk to carry parcels,5.00: J. B. Smith & Sons: Lumber, 6.63:
G. Booth & Son: Lettering cotton sign, 7.75: J.J. Turner & Son: Putting up tent, 3.50:
Advertising Ontario Tent :—
Toronto Sun, 27.50: *Toronto World*, 8.50: *Star* Printing Co, 15.45..... ... 297 01

Prizes for Grasses :—
R. McKenzie, 23.00: Jno. McKenzie, 19.50: Thos. Hughes, 10.00..... 52 50

R. A. Burriss: Travelling expenses and disbursements, 79.25:
To pay :—Postmaster: Postage stamps, 9.10: *Fort William Times*: Printing, etc, 6.00:
Port Arthur Herald: Printing and stationery, 9.75:
Port Arthur Chronicle: do 4.00: A. M. Cook: Books, 2.00:
J. L. Mickle: Stationery, 3.25; souvenir books, 18.00:
Superior Printing Co: Printing and stationery, 5.25: W. F. Fortune: Wood, 1.75:
H. A. McKibbon: Wood, 3.50: Lewis Walsh Coal Co: Soft coal, 3.00:
R. Gueard: Livery hire, 4.00: Jos. Graham: Livery hire, 4.00:
Tonkin's Livery: Livery hire, 4.00. J. Brown: Rent of furniture, 2.00:
D. Bovine: Cleaning hall, 1.00: C. P. Railway: Freight charges, 2.27:
Dominion Express Co: Charges, 2.80..... ..... 164 92

Immigration :—
D. Davies: Meals and lodgings to immigrants, 139.65:
D. Spence: To pay, indigent do 1.50:
G. T. Railway: Carriage of do 45.39:
C. P. Railway: do 1.15: freight charges, 62.43 ..... 250 12

FISHERIES ($32,560.89.)

S. T. Bastedo	Twelve months' salary as Deputy Commissioner		1,900 00
J. S Webster	do Officer		1,400 00
H. G. Cox	do Clerk		800 00
W. W. Ellis	do do		800 00
A. B. Wallace	do do and Stenographer		450 00
G. K. Stratford	do do and Messenger		400 00

Services and travelling expenses as Overseer :

County Addington	Philip J. Wensley	Salary	25 00	Expenses	2 30
	M. H. Van Luven	do	25 00		
Algoma	Richard Van Norman	do	250 00	do	91 89
Brant	A. B. Messecar	do	40 00	do	12 40
	Hy. Johnston	do	150 00	do	12 03
Bruce	Jas. Stephens	do	100 00	do	54 32
	Neil Stewart	do	100 00	do	26 75
	Malcolm McAuley	do	100 00	do	37 25
	B. B. Miller	do	250 00	do	25 00
	Adam Waddell	do	100 00	do	57 40
Carleton	E. T. Loveday	do	75 00	do	109 95
Carleton & Lanark	W. J. Welsh	do	40 00		
Dufferin	Andrew Hughson	do	40 00	do	22 75
Durham	Frank Worden	do	25 00		
Durham and Northumberland	Sylvanus Freeman	do	75 00	do	7 78
Elgin	Jno. Sullivan	do	125 00	do	20 40
	do (arrears)	do	31 25		
Essex	Peter Lamarsh	do	150 00	do	36 62
	J. B. Cousineau	do	150 00	do	28 25
Frontenac	Wm. Craig	do	100 00	do	106 42
	Geo. Clyde	do	100 00	do	152 82
	W. J. Donaldson	do	25 00	do	12 28
	Robt. Flynn	do	25 00	do	12 80
Grey	Jas. Meyers	do	40 00	do	15 35
	Patrick Howard	do	125 00	do	30 74
Georgian Bay	Wm. Pratt	do	500 00	do	116 65
Haldimand	John Farrell	do	100 00	do	64 65
	Archibald Cowper	do	100 00	do	10 58
Haliburton	Jas. Massales	do	75 00	do	7 65

MISCELLANEOUS—*Continued.*

FISHERIES—*Con.*

Halton	Wm. Sargent	Salary	$100 00		
Howe Island	John Driscoll	do	75 00	Expenses	$13 15
Huron	Jas. Yates	do	150 00	do	4 35
Kent	Jas. K. Laird	do	125 00	do	20 08
	Jas. McRitchie	do	75 00	do	55 66
	Timothy McQueen	do	16 67	do	11 61
	John Crotty	do	75 00	do	6 00
	J. E. Stephens	do	79 17	do	10 94
Lambton	Jas. Steed	do	150 00	do	101 23
	Orlando Allen	do	150 00	do	188 45
Lanark	David Mair	do	40 00		
	Thomas B. Norris	do	40 00	do	6 35
	Wm. Gardiner	do	25 00	do	2 40
Leeds	F. Williams	do	50 00	do	12 75
	O. V. Goulette	do	75 00	do	25 55
	John R. Gibson	do	50 00	do	9 75
	J. B Smith	do	75 00	do	21 60
	A. E. Sliter	do	50 00	do	43 52
	Geo. Bilton	do	50 00	do	3 96
Leeds & Grenville	Hy. Mathen	do	400 00	do	52 08
Leeds & Frontenac	J. C. Judd	do	600 00	do	377 88
	John Ferguson			do	1 80
	A. E. Stevens			do	5 25
Lennox	Wm. D. Roblin	do	100 00	do	20 93
	John D. Rennie	do	100 00	do	3 89
Lincoln	Wm. Mitchell	do	50 00	do	36 85
	Robt. Hadgraft	do	35 69	do	5 93
Manitoulin Island	Richard Oliver	do	250 00	do	233 59
	S. R. McKewen	do	50 00		
	Thos. Norquay	do	35 00		
Middlesex	J. W. Gibson	do	13 49		
	Robt. E. Jury	do	50 00	do	5 55
	Frank McVean	do	376 50	do	141 68
Michipicoten Island	H. Davien	do	15 63		
Muskoka	Fred. K. Brown	do	24 72		
	John H. Wilmott	do	50 00	do	16 36
	H. Moore	do	24 72	do	
Muskoka and Parry Sound	Wm. Smith	do	100 00	do	18 95
Nepigon River	Chas. de Laronde	do	196 00		
Nipissing	John Armstrong	do	50 00		
	S. A. Huntington	do	100 00		
	H. W. Legault	do	79 17	do	82 67
	M. Mullin	do	15 63	do	2 93
Norfolk	Geo. D. McColl	do	250 00	do	97 21
Northumberland	F. Johnstone	do	75 00	do	54
	Louis Cock	do	200 00	do	63 79
	Alex. Skeene	do	75 00	do	16 75
Ontario	John Steele	do	75 00	do	188 77
	J. Bowerman	do	75 00	do	29 05
	Jas. M. Willis	do	50 00	do	5 50
	Jos. Gerow	do	75 00	do	4 00
Ontario and Victoria	M. Thwaite	do	600 00	do	168 59
Parry Sound	R. Menzies	do	75 00		
	J. Paul	do	75 00		
	J. A. Johnston	do	200 00		
P. Sound & Nipissing	Geo. M. Bailey	do	25 00	do	20 50
Peel	R. J. Walker	do	50 00	do	1 02
	Alex. A. Clunis	do	50 00		
Peterboro	Jno. Brown	do	100 00	do	24 43
	P. W. C. Shewen	do	25 00	do	24 80
	F. J. Moore	do	100 00	do	65 55
	Thos. Nicholls	do	100 00	do	17 00
	Jos. Yellands	do	100 00	do	96 70
	Arch'd Macintyre	do	50 00	do	12 40
	Jno. Dickson	do	25 00	do	10 35
Pelee Island	Wm. Stewart	do	100 00	do	8 80
Prescott	J. P. Villeneuve	do	100 00	do	13 80
	Isaac Blondin	do	50 00	do	9 81
Prince Edward	M. Clark	do	166 67	do	210 15
do & Has'gs	J. K. McCarger	do	600 00	do	246 58
Rainy River	Alex. Guerard	do	200 00	do	210 25
	Morrison Kyle	do	275 00		
	John Perry	do	50 00		
	John Nash	do	25 00		

MISCELLANEOUS—*Continued.*

FISHERIES—*Con.*

Renfrew	Henry Barr	Salary	$400 00	Expenses	$38 03		
	Charles Taylor	do	39 59	do	118 55		
Simcoe	Felix Labatt	do	50 00				
	D. McNabb	do	75 00	do	140 05		
	Thos. Payette	do	50 00	do	6 81		
	D. A. McNiven	do	75 00	do	30 15		
Thunder Bay	Wm. McKirdy	do	100 00				
	Jas. Whalen	do	50 00				
	Alex. McComber	do	300 00	do	62 48		
Victoria	Nicholas Brady	do	75 00	do	128 56		
	J. R. Graham	do	75 00	do	10 20		
	Alex. Trotter	do	25 00				
Welland	Jos. Ellis	do	75 00	do	5 50		
Wentworth	Charles Ogg	do	100 00	do	71 24		
Wolfe Island	D. Cattenach	do	100 00	do	14 75		
York	F. Terry	do	100 00	do	83 25		
	Wm. R. Wood	do	150 00	do	37 45		
	Ed. Charpontier	do	20 84	do	32 80		18.030 62

Services as special guardian :—
F. J. Gouldie: Lake of Bays, 25.00: Alex. Steele. Lake Simcoe, 10·50:
Jas. Patterson: Lake Simcoe, 50 00: Thos. Adams: do 24.00:
H. Graham. do 87.00: C. H. Curtis: do 91.50.
J. McJuaggart: do 76.50: A. McKay: do 45.00:
H. Charpontier: do 54.00: J. H. Rout: do 85.50:
Geo. Forsythe: Otonabee River and Rice Lake, 78.00: T. Wallace: Rice Lake, 50.00:
E. B. Wilson: do do 10.50: C. Butler do 10.50:
Harry Starr: do do 72 00: Geo.Griffin: D'con'sRpds.,16.87:
W. N. Simpson: Gull River and Balsam Lake, 20,00: H.C.Bowen: Lake Scugog, 25.00:
R.Cosgrove: B'kh'n&P'g'n Lakes(1900),25.00: S.Perdue: B'kh'n&Pg'nLakes(1900),25.00:
John Seager: Toronto Island, 14.00: J. K. Statler: Chemong Lake, 25.00:
J. W. Hamilton: Chemong Lake, 25.00 ..... 945 87

Special services *re* enforcement of Act :—
A. Waddell: 4.73: Hugh O'Leary: 12.00: J.H.Brickwood: 20.00: Chas. Oaks: 129.00:
A. Cranston: 34.00: Jno. Nott, J.P: 2.10: F. C. S. Knowles..10.00: A.E.Sarvis: 5.00:
J. S. Jarvis: 5.20 ..... 222 03

Travelling expenses and disbursements :—
J. Gill: 2.28: Chas. Oaks: 2.00: H. C. Bowan: 75c 5 03

Expenditure, etc., for steamer Gilphie :—
A. McAuley: Services as captain at 65.00 per month 537 34
Geo. Martin: do engineer at 45.00 do 372 00
Chas. H. Knight. do wheelsman at 35.00 do 277 66
S. Richmond: do boatman at 35.00 do 271 83
Jno. Causley: do fireman at 20.00 do 140 00
John Dion: do cook at 30.00 do 236 00
E. Reilly: Board of self and men, 20.50: A. McAuley: Board of crew, 588.01 ..... 608 51
Abbey Bros: Care of steamer, 20.00: lifeboat, 25.00: carpentering and repairing, 23.18.. 68 18
Owen Sound Hardware Co: Repairing machinery, 11.50: P. Doherty: 2 pr. oars, 4.00 15 50
Allen J. Ross: Supplies and Repairs, 158.96: J. Leckie Co: Life preserver, 4.50 .... 163 46
D. S. Pratt: 21 tons 350 lbs. coal at 6.50, 137.63: 22 tons 465 lbs. coal at 6.25, 136.52: 10 tons 790 lbs. coal at 6.00, 62.37 ..... 336 52
W. H. Smith: 26 tons 920 lbs. coal at 6.25, 165.38.. ⅓ cord wood, 1.25 ..... 166 63
C. Beck: 3 tons 1,200 lbs. coal at 6.15, 22.14: 1 ton coal, 4.50: wood, 8.80 ..... 35 44
W. D. Dummis: 3 tons soft coal at 4.50 ..... 13 50
G. Danter: 2,100 lbs. coal at 6.50, 6.85: M. J. McKinnon: ½ cord wood, 75c 7 60
Galna & Danter: 1 ton 385 lbs. coal, 7.65: Dominion Fish Co: ½ cord wood. 1.75 .... 9 40
Alcock, Laight & Westwood: Waterp'f nets, 1.54: J. Jamieson: Official clothing, 131.00 132 54
W. R. McCool: Cotton duck, etc., 8.39: McKinnon & Co: Duck, 1.95 ..... 10 34
G. H. Wright: Tools, hardware, etc.. 18 60. M. J. White: Oil, etc., 1.50 ..... 20 10
McKinnon & Co: Coal oil, 1 50: W. D. Ritchie: Coal oil, 1.50 ..... 3 00
F. H. Corbeau: Furniture, 6.45: C. S. Schmidt: Mattrasses and springs, 15.50 ... 21 95
T. Eaton Co: Furnishings, 16 38: Fletcher M'f'g Co: Furnishings, 1.40 ..... 17 78
Mrs. Gordon: Washing, 1.75: M. Jennings: Washing linen, 4.95 ..... 6 70
Mrs. Ferris: Washing, 11 81: E. Reilly: Making bedding, 1.25 ..... 13 06
A. McAuley: Sundry petty payments 17 65

Travelling expenses:
C. Knight, 1.00; A. McAuley, 6.00; G. Martin, 6.00; S. Richmond, 20.00; J. Dixon, 10.65 43 65
Can. Exp. Co: Charges, 1.05; Bell Telephone Co: Messages, 25c 1 30
Scottish Union Insurance Co: Premium 62 50

Expenditure Steamer Eva Belle:
A. E. Stevens: Services as Master at 1.25 per day 255 00
R. E. Davis: do Engineer, do 247 50
T. Eaton Co: Caps, coats, etc, 6.59; M. A. Gendron: Rope and grapling iron, 1.80 .. 8 39
R. H. Smart: Pipe, 15.78; J. W. Woods, flag, 6.75 ..... 22 53
W. W. Lockwood: Insurance premium, 16.00; Carpentering, 3.75 ..... 19 75
M. C. Fredenburgh: Lumber, etc, 5.20; M. McEwen & Co: Lumber, 3.29 ..... 8 49

MISCELLANEOUS—*Continued.*

FISHERIES—*Con.*

Warrington & Co: Stove, 3.75; J. A. Scott: Hardware, 5.09	$8 84
Scott & Hogan: Paints, oils, etc, 10.29; H. W. Lockwood: Wood, 8.00	18 29
McBroom Bros: Wood, 2.25; F. S. Harrison: Wood, coal, etc, 6 72	8 97
J. King: Wood, 2.65; W. Johnston: Wood, 1.75; J. H. Gould: Wood, 5.65	10 05
M. Smith: Wood, 2.50; Bell Telephone Co: Messages, 35c	2 85
W. Wills: Cartage, 50c; W. Clemans: Cartage, 4.00	4 50
R. E. Davis Travelling expenses, 3.00; A. E. Stevens: Sundry petty payments, 1.30	4 30
Expenditure Fish Car:	
N. L. Piper Supply Co: Cans and galvanized pails	42 90
Allcock, Laight & Westwood: Landing nets, 7.35; Thos. Stewart: Landing net. 1.75	9 10
Tangent Cycle Co: Air pump, 5.61; J. L. Helmer: Supplying "parent fish," 952.00	957 61
Palmerston & Madden: Repairing refrigerator, 1.50; Thos. Hurley: Ice, 27.88	29 38
E. Harris: Ice, 3.98: McGee Walton Ice Co: Ice, 6.00: J. Dow: Ice, 10.50	20 48
John Cope: Hauling ice, 13.50: John Seager: Services in charge of car, 10.00	23 50
J. A. Tennant: Axe for car. 1.25: G.T.R.Co: Use of car, 10.00: transportation, 144.00	155 25
Expenditure Sail boat Gladys:	
John Weekes: Fitting out & repairing, 6.00: F. Weekes: Fitting out & repairing, 7.00	13 00
do Services assisting Overseer Pratt	210 00
W. J. Henry: Mounting fish specimens, 21.00 A. Kirkwood: Books on fisheries, 50.00.	71 00
W. J. Topley: Mounting prints and enlarging views of Nepigon and Lake Superior	76 00
G. B. Meadows: Wire screening protecting fish Scugog	18 90
Wood, Vallance & Co: Cable marking div. between fisheries Counties Wentworth & Lincoln	11 90
J.F. Graves: Storage confiscated nets, 16.00. Abbey Bros, sailboat & fittings R. Oliver, 185.00	201 00
W. Cowell: Boat for Overseer Farrell, 15.00: Louis Gagne: Sail boat and fittings, 110.00	125 00
Dept Marine and Fisheries: Sailboat for Lake Erie, 25.00. F. Smith: Painting boat, 12.00	37 00
A. McCormack & Son. Paints, oils, etc, 8.56: John Holloway: Rope & pulley blocks, 2.10	10 66
W. L. Lewis: Mast hoops, 2.40: Allcock, Laight & Co: Waterproof nets, 1.50	3 90
Legal Chart Co: Law list, 2.00: Circuit Guide Pub. Co: Copies guide, 2 00	4 00
Might Dir. Co: Directory, 5.00: Remington Typewriter Co: Typewriter & cabinet, 105.00	110 00
G. J. Castle: Copy holder, 3.50: C. Gripton: Rubber stamps and repairs, 12.75	16 25
Ontario Pub. Co: Gazette, 5.00: W. McMaster: Postage stamps, 237.00	242 00
Toronto Railway Co: Car tickets, 10.00: Can. Exp Co: Charges, 7.20	17 20
Dominion Express Co: Charges, 1 20: G. N. W. Tel. Co: Telegrams, 74.90	76 10
C. P. R. Tel. Co: Telegrams, 47.56: Can. Transfer Co: Cartage, 1.50	49 06
G. T. Ry. Co: Freight charges, 4.30: Bell Telephone Co: Messages, 8.60	12 90
Doane Bros. Livery: Cab hire	8 25
Travelling expenses:	
S. T. Bastedo, 130.00: J. S. Webster, 48.00: W. W. Ellis, 145.00: H. G. Cox, 33.20: J. Seager, 8.75: A. H. Wallace, 4.45: Thos Stewart, 4.30	373 70
Warwick Bros. & Rutter: Ptg and binding, 128.44: Rolph, Smith & Co: Stamping, 10.00	138 44
L. K. Cameron: Stationery, 216.20: paper, 74.81: J. S. Webster: Pay mess. service, 6.50	297 51
Sundry newspapers: Subscriptions, 15.00: Hamilton *Times*: Advertising, 75c	15 75

CANADIAN HUMANE SOCIETY, ($250.00.)

Adam Brown, President: Grant	250 00

STATUE TO LATE QUEEN VICTORIA, ($4,500.00.)

McIntosh Granite and Marble Co: On account	4,500 00

COMMITTEE OF HOUSE FOR ART PURPOSES, ($1,325.00.)

Laura Muntz: Painting "Interesting Story"	200 00
Emma S. Windeat: Painting "Coming Storm"	75 00
A. D. Patterson: On account portrait Sir Oliver Mowat	400 00
do do Hon. Sanfield Macdonald	200 00
J. W. L. Forster: Portrait of General Wolfe	250 00
do Portrait of Hon. A. S. Hardy	200 00

MUNICIPAL AUDITOR, ($2,486.16.)

J. B. Laing: Municipal Auditor, 12 mo., 2,000.00: Warwick Bros. & Rutter: Printing, 4.25	2,004 25
Rolph, Smith & Co: Stamping, 10.00: G. N. W. Tel. Co: Telegrams, 92c	10 92
L. K. Cameron: Paper, 5.74: stationery, 15.25	20 99
J. B. Laing: Travelling expenses	450 00

VICTORIAN ORDER OF NURSES, ($2,500.00.)

. W. Courtney, Treasurer: Grant	2,500 00

MISCELLANEOUS—*Continued.*

PREVENTION OF EXPORT OF SAW LOGS, ($28.60.)

J. Besphey: Wages 1.25 day watching logs	$25 00
H. Ditchburn: Hire of boat, do	3 60

EXPLORATION OF ONTARIO BETWEEN C. P. R. AND HUDSON BAY. (12,006.45.)

Party No. 1 :—	
R. W. Coulthard, Geologist: Services preparing report	30 00
Party No. 3 :—	
Geo. R. Gray: Services as Explorer and Timber Estimator, at 210.00 per month. 1,015.00: services preparing report, 210.00: allowance for rations, at 70c. per day, 685.30: allowance for transportation and travelling expenses of party, 312.20: services hiring men, forwarding supplies, etc., 49,00: allowance for camp outfit, 10.00:	
J. L. R. Parsons: Services as Geologist, at 60.00 per month, 290.00: services preparing report, 44.00.	
John Gray: Services as Timberman, at 60.00 per month, 624.00: allowance for board, at 70c per day, 10 50:	
G. Rawson: Services as Timberman, at 60.00 per month, 322.00: allowance for board, at 70c per day, 10.50:	
E. H. Michell: Services as Canoeman, at 35.00 per month, 170.34:	
Alex. Loundrie: do do 47.84:	
John Wood: Services as Cook, at 40.00 per month 93.34	3,594 02
Less advanced, 1900	3,300 00
	294 02
Party No. 4 :—	
Alex. Baird: Services as Surveyor, at 210.00 per month, 875.70: services preparing plans, report, etc., 420.00: transportation and travelling expenses, 340.43: allowance for rations, at 70c per day, 505.40: camp outfit, 10.00: telegrams, postages, etc., 7.01:	
J. McConachie: Balance services as Timber Estimator, 130.00: services preparing report, 24.00: travelling expenses, 24.75:	
G. M. Stewart: Balance services as Geologist, 120.00:	
Jno. E. River: Services as Canoeman, at 35.00 per month, 97.36:	
Jas. English River: Services as Guide, at 35.00 per month, 103.25.	
John Wan-da-by: Services as Canoeman, at 35.00 per month, 97.36:	
Wm. Grimshaw: Services as Cook, at 40.00 per month, 150.67:	
Wa-ba: Packman, at 1.25 per day, 5.63:	
A. Matchinne: Packman and Guide, at 1.50 per day, 13.50:	
A Paul: Packman, at 1.50 per day, 9.00	2,934 06
Less advanced to Alex. Baird, 1900	2,365 00
	569 06
Party No. 5 :—	
W. S. Davidson: Services as Surveyor, at 210.00 per month, 896.00: do preparing report, 420.00: allowance for rations, at 70c per day, 557.20: transportation and travelling expenses, 153.25:	
R. Proctor: Balance service as Timber Estimator, at 90.00 per month, 60.00: preparing report, 18.00: travelling expenses, 67.05.	
E. V. Neelands: Balance services as Geologist at 60.00 per month, 40.00: do Travelling expenses, 64.15	2,275 60
Less advanced to W. S. Davidson, 1900	1,170 15
	1,105 45
Party No. 6 :—	
J. M. Tiernan: Services as surveyor at 210.00 per month, 1,036.00: Allowance for rations at 70c per day, 837.20: Transportation and travelling expenses, 533.75: Allowance for camp outfit, 10.00:	
J. L. Hanes: Services as timber estimator at 90.00 per month, 126.00: Trav. exp and disbursements, 5.65: services preparing report, 30.00:	
A. H. A. Robinson: Services as geologist at 60.00 per month, 282.00: trav. exp. 22.05:	
E. A. Goode: Services as canoeman at 35.00 per month, 165.67:	
G. L. Milligan: do do 168.00:	
Jas. Tiernan: Balance, services as canoeman at 35.00 per month, 8.00:	
Jas. Abinet: Services as canoeman at 35.00 per month, 151.67:	
Jas. Martin: do and guide at 35.00 per month, 145.83:	
J. Sanders: Services as cook at 40.00 per month, 192.00:	
M. Omega: Services as canoeman at 1.50 per day, 13.50:	
Jas. Assinab do do 18.00:	
Indians 4): do do 12.00:	
Speight & VanNostrand: Making plans, etc, at 7.00 per day, 294.00	4,051 32
Less advanced to J. M. Tiernan, 1900	3,100 00
	951 32

MISCELLANEOUS—*Continued.*

EXPLORATION OF ONTARIO, ETC.—*Con.*

Party No. 7:—
H. B. Proudfoot: Services as surveyor at 210.00 per month, 1,533.00:
Transportation and travelling expenses, 505.26:
Allowance for rations at 70c per day, 757.40: camp outfit, 10.00:
J. A. Sharpe: Balance services as timber estimator at 90.00 per month, 140.00:
Preparing report, 18.00:
F. J. Snelgrove: Balance services as geologist at 60.00 per month, 114.00:
W. H. Proudfoot: Services as assistant at 60.00 per month, 68.00:
Services as canoeman at 45.00 per month:—
C. De la Ronde, 26.00: W. Wilson, 19.50: Chas. Purvis, 19.50: Pootan, 19.50:
Alphonse, 19.50: A. Bouchard, 19.50: D. Deschamp, 19.50: Isedore, 19.50:
L. Bushley, 8.70:
Services as canoemen at 35.00 per month:—
W. Campbell, 156.33: P. G. Dawson, 39.66: C. G. Graham, 156.33:
Services as guide at 35.00 per month:—
Gejeckweb, 65.32: Shayance, 44.33: Tebahkeneweur, 108.50:
A. C. Yrette: Services as cook at 40.00 per month, 164.00 ..... $4,051 33
Less advanced to H. B. Proudfoot, 1900 ..... 3,275 00
776 33

Party No. 8:—
D. Beatty: Services as surveyor at 210.00 per month, 938.00:
Services preparing report, etc, 441.00: Transportation and trav. exp., 660.79:
Allowance for rations at 70c per day, 758.10: Camp outfit, 10.00:
John Piche: Balance services as Land and Timber Estimator at 90.00 per month, 336.00:
Preparing map, 4.75:
Alex. Smith: Services as Geologist at 60 00 per month, 268.00:
do travelling expenses and board *re* report, 41.50:
D. Esquhe: Services as canoeman and packman at 35.00 per month, 60.66:
A. McGee. do do do 157.49:
O. Wogwas: do do do 60.66:
Services as canoemen at 46.50 per month:—
T. Bouchard, 28.50: A. Lexie, 28.50: A. Bouchard, 76.50. R. Hardy, 72.00:
J. Kookwermi, 72.00: J. Bouchard, 48.00: Isaac Collin, 19.50: P. Cameron, 18.00:
M. Manitouchings, 48.00:
S. Hurd: Services as cook at 40.00 per month, 175.48 ..... 4,323 43
Less advanced to D. Beatty, 1900 ..... 4,070 00
253 43

Party No. 9:—
James Robertson: Services as Surveyor at 210 00 per month, 812.00:
do do organizing party, 56.00:
do do preparing report, 353.50:
Transportation and travelling expenses, 410.55:
Allowance for rations at 70c per day, 539.00:
Hudson's Bay Co: Transportation, 10.48:
D. McPhee: Services as Timber Estimator at 90,00 per month, 334.94:
do Services preparing report, 18.00:
J. E. Davison: Services as Geologist at 60.00 per month, 227.23:
do Preparing report, 30 00:
R. Biggs: Services as canoeman at 35.00 per month, 132.55:
B. F. Ramsden: do do 132.55:
J. Baxter do do 132.55:
F. N. Armstrong: Services as cook at 40.00 per month, 151.48 ..... 3,340 83
Less advanced to James Robertson, 1900 ..... 1,700 00
1,640 83

Party N. 10:—
J. McAree: Services as Surveyor at 210.00 per month, 1,094,80:
Services preparing report, 420.00:
Travelling and transportation expenses, 236.33:
Allowance for rations at 70c per day, 573.30:
John Nash: Timber estimator, preparing report, 24.00:
John A. Johnston: Geologist, preparing report, 30.00: Camera supplies, 12.33:
Hy Favel: Services as canoeman at 35.00 per month, 157.50:
J. J. Linklater: Services as cook at 40.00 do 180.00 ..... 2,728 26
Less advanced to J. McAree, 1900 ..... 2,400 00
328 26

W. Lochhead: Services at 2.00 per day identifying plants collected by parties in New Ontario 12 00
N. R. Butcher: Services typewriting Geological reports 50 00
Phillips Thompson: Services preparing reports at 3.00 per day 139 50
Copp, Clark Co: Lithographing, 22,000 maps Northern Ontario 2,400 00
do Folding maps 215 00

MISCELLANEOUS—*Continued.*

EXPLORATION OF ONTARIO, ETC.—*Con.*

Warwick Bros. & Butter: Printing and binding reports Northern Ontario	$ 1,302 00
do Envelopes and mailing do	120 45
L. K. Cameron: Stationery, 124.30: Paper, 1,694.50	1,818 80

COMPILATION IMPERIAL STATUTES ($2,164.45.)

Hon. Sir J. A. Boyd, K.C.M.G, On account services	250 00
Sir W. R. Meredith do	250 00
Sir T. W. Taylor do	250 00
Hon. Justice Falconbridge.. do	250 00
Hon. Justice Moss do	250 00
A. E. Trow Services compiling and revising at 5.00 per day	895 00
L. K. Cameron Stationery	19 45

LABOR BUREAU ($2,685.83.)

R. Glockling: Salary as Director, 12 months	1,500 00
M. E. Mason: Salary as clerk and stenographer, 12 months	400 00
Warwick Bro's & Rutter: Printing, 93.20: L. K. Cameron: Paper, 55.88: staty, 66.13	215 21
Davis & Henderson: Stationery, 3.65: J. R. Nichols: Stationery, 75c	4 40
Mrs. Hubertus: Postage stamps, 20.00: Remington Typewriter Co: Supplies, 2 40	22 40
Might Directory Co: Directory, 12.00: Can. Legal & Pub. Co: Law list, 2.00	14 00
Carswell Co: Labor laws, 3.00: G. N. W. Tel. Co: Telegrams, 37c	3 37
Toronto Ry Co: Car tickets, 5.00: Dom. Exp. Co: Charges, 2.00	7 00
R. Glockling: Travelling expenses, 386.95: The *Toiler*: Advertising, 66.00	452 95
Scottish Canadian: Advertising, 10.00: Labor Directory: do 14.00	24 00
Souvenir Pub. Co do 10.00: Ottawa L. D. Souvenir: Advertising, 15.00	25 00
Sundry newspapers: Subscriptions	9 50
Assc'n Officers' Labor Statistics: Membership fee, 5.00: copy proceedings, 3.00	8 00

ASSESSMENT COMMISSION ($6,442.12.)

Account services Commission, His Honor Justice :—	
McMahon, 750.00 McLennan, 750.00	1,500 00
H. MacPherson, 350.00: A. Pratt, 350.00: D. R. Wilkie, 350.00: M. J. Butler, 350.0:	
K. W. McKay, 350.00	1,750 00
Thomas Langton Services as Secretary	1,500 00
Thomas Bengough Services reporting proceedings	750 00
F. McKelcan Legal services as counsel Ontario Municipal Association	350 00
D. F. Tolchard Luncheons for Commissioners	99 00
Warwick Bro's & Rutter... Printing, 6.40: L. K. Cameron: Paper, 468.60: stat'y, 6.12	481 12
Globe Ptg Co Advertising	12 00

PAN AMERICAN EXPOSITION ($21,696.54.)

Mineral Exhibit :—	
F. N. Speller. Services collecting and preparing exhibit at 3.00 per day	318 00
do in charge of exhibit at 6.00 per day	1,284 00
Elliott & Son Co: Map of Ont.	475 00
R. Snell: 2000 copies Mines and Mining in Eastern Ontario	80 00
Services at 14 00 per week :—	
F. J. Andrews, 93.32: E. Britton, 17.50. R. H. Wickham, 14.00:	
D. Kennedy, 11.25: J. Cadieux, 212.00 T. A. Kennedy, 1.25.	
Unloading and storing minerals, Thomas Doyle, 15.00: P. Quigley, 15.00:	
do Pay Lists, wages men, 34.56	413 88
C. Rogers & Sons Co: Repairing show cases etc, 45 00: D. Boyle: 6 walnut cases, 99.00	144 00
A. Cutler & Son: Rent of desk, table and chairs 19.05: Farmer Bros: Photos, 1.65	20 70
Beatty Mfg. Co: Contract installation of exhibit and banners	1,540 00
Milton Pressed Brick Co: Share of cost erecting brick terra cotta arch	100 00
H. M. Loud, Sons Co: Lumber, 35 22: L. A. Williams & Co: Lumber, 16.57	51 79
J. L. Banks: Model figure of Canada in plaster	110 00
J. C. S. Bennett: Enlarging photos, framing, etc	26 25
Toronto Litho. Co: Portraits, 22.50: Colored plates for report, 22.50	45 00
Rolph Smith Co: Drawing portraits, etc, 72.00: Crawford & Newby: Lettering signs, 47.00.	119 00
J. J. O'Hearn Numbering specimens	3 20
Copp Clark Co: Drawing and making zinc etching of Sudbury, map mining district	45 00
do do maps of N W part of Ontario	100 00
Unwin Murphy & Esten: Drawing Archaelogical map of Ontario	8 00
Supplies and fittings for exhibit :—	
Art Metropole, 2.39: Geo. Lowe, 1.75: Adam Meldrum & Co, 29.17:	
J. J. George, 66.55: Rice Lewis & Son, 50.15: Queenston Quarry Co, 15.00:	
D. Doflinger & Sons, 23.40: J. Lucas, 95c:	

MISCELLANEOUS—*Continued.*

PAN AMERICAN EXPOSITION—*Con.*

C. T. Sevin, 11.25: D. Miles, 4 50: J. E. Shaw, 12.00:
Buffalo Ass'n Fire Underwriters. 3.00: P. M. Healey, 4.75: Bain & Bain, 4.12:
C. E. Harding, 24.20: Scientific Pub. Co, 15.00: A. Cutler & Sons, 1.80:
W. A. Murray & Co. 7.70: Scott & Hudson Co, 3.25: J. W. Geddes, 2.50:
Eakins & Ferris, 5.00: C. D. Arnold, 15.50.... $303 93
H. J. Sackett: Electric wiring, 20.25: Pan Am. Exposition Co: Electric lights, 10.00.... 30 25
D. McIntosh & Sons: Cleaning and polishing specimens 106 70
E. E. Roth Co: Insurance on exhibit 75 00
Warwick Bros & Rutter: Printing, 239.17: Catalogues and reports, 612.00.... 851 17
Adams & White: Stationery, 12.75: L. K. Cameron: Stationery, 5.80: Paper, 773.87.... 792 42
F. N. Speller: To pay wages of assistants.... 447 57
do Subscriptions *re* receptions opening mines building, etc,.... 70 00
do Travelling expenses and disbursements.... 511 11
J. W. Wells: do do 23 79
D. G. Boyd: do do 20 95
F. N. Gibbs: Travelling expenses, 65.45: Use of collection, 50.00:
do To pay for shipment of collection, 16.05: Typewriting statement, 2.00.... 133 50
P. J. Crotty: Trav. exp. & board, 100.35: W. E. H. Carter: Trav. expenses, 37.25:
T. W. Gibson, do 71.40: J. Cadieux, do 13.85. 222 85
C.P. Railway Co: Freight charges, 332 60: G. T. Ry. Co: Freight charges, 95.47:
N. Y. Central Ry: do 8 00: M. C. Ry. Co: do 1.50:
Exposition CartageCo: Cartage,109.17: Canadian Transfer Co, cartage, 21.90:
Dominion Transfer Co: do 14.00: L. C. Charlesworth: do 1.45:
Dormer, Willson Co: do 76.00: Canadian Express Co: Charges, 3.30:
Dominion Express Co: Charges, 30.10: American Express Co: do 14.37:
C. E. Harding..Storage and cartage,25.95: J.C.Collins: Brokerage and customs, 43.90 777 71

Fruit exhibit:—
Fruit supplied—
G. F. Stewart, 13.70: A. Pay. 37.80: W. H. Bunting, 13.20:
Cold Storage Co, 8.70: A. M. Smith, 16.20: J. A. Patterson, 1.50:
Dwyer & Griffith, 3.50: A. W Peart, 2.15: E. D. Smith, 1.50:
T. C. Hagaman, 2.60: A. Railton, 11.30: W. W. Hilborn, 30.25:
J. J. Prichard, 1 35: J. Dunn, 8.00: W. Richard, 26.65:
A. H. Woodbridge, 1.50: C. D. Ashbaugh, 1.50: A. F. Haynes, 5.50:
C. W. Honsberger, 5.00: C. E. Fisher & Son, 8.50: T. Beatty, 7.25:
S. M. Culp, 9.25: J. E. Hambley, 3.25: J. F. Brennan & Son, 13.50:
G. Bunting, 8.50: A. A. Leslie, 13.45: A. Griffis, 6 25:
Titterington & Co, 15.00: W. H. Dempsey, 5.00: W. J. Allen, 1.20.... 283 05
Collecting fruit—
R. Curry, 23.00: D. Friel, 9.00: R. L. Huggard, 5.00:
M. A. Read, 8 00: W. Armstrong, 15.00: W. E. A. Peer, 56.70:
J. C. Fisher, 5.00: F. A. Sheppard, 63.00: A. M. Smith, 10.00:
T. C. Hagaman, 6.40: E. B. Stevenson, 4.00: W. M. Orr, 9.00.... 214 10
W. H. Bunting: services in charge at 5.00 a day 950 00
J. J. Collins: do assistant with allowance 4.00 per day 554 00
E. Morden: do 3.00 per day, 187.00: R. Thompson, 2.50 day, 317.50.... 504 50
C. W. Demille: do 10.00: E. Bunting: Typewriting, 10.00.... 20 00
Kate House: do 2.00 day, 330.00: W. Brodie: Services, 4.00.... 334 00
J. Scott: do 18.00: S. G. Dobson: Preparing plans for exhibition booth, 40.00 58 00
J. Carty: do taking down fixtures.... 17 12
J. O. Fisher: Fruit jars, etc, 48.10: A. Haynes: Fruit jars, etc, 72.20.... 120 30
R. Thompson: do 13.40: Dyment Lumber Co: Fruit cases, 28.35.... 41 75
S. M. Jarvis: Rent of tarpaulins, 15.00: Sundry persons: Labor installing exhibit, 38.75 53.75
Beggy & Son Co: Painting and decorating buildings.... 225 00
do Travelling expenses and board of men.... 42 60
J. McBride: Lumber, etc, 255 72: labor, 521.47: board of men, 39.90: freight, etc, 9.60 826 69

Material and supplies installing exhibit—
Thompson, Hubman & Fisher, 13.23: Steinberger, Hendry & Co, 10.00: Post & Son, 5.65:
Adam & Co, 68.71: B. Y. Leslie, 4.06: Galbraith Photo Co, 2.25: C. L. Stephens, 1.80:
N. Construction Co, 6.00: The Print Shop, 1.75: R. Thompson, 15.74: Weld & Co, 3.55:
Otto Ulbrich & Co, 1.48: Wallbridge & Co,. 25: C.D.Arnold, 17.00: Victor Herman, 97.30:
Willard Co, 2.00: W. Watson, 2.00: F. E. Dowley, 7.00: W. Scott, 2.50:
Elliott & Son Co, 38.50: B. C. Fairchild, 20.65: K. House, 2.00: Alex. Stewart, 7.55:
McLaren & Co, 248.28: Co-operation Cycle Co. 8.92: Lutz Bros, 3.85.... 592 02
W. H. Bunting: Disbursements, 35.02: J. J. Collins: Disbursements, 33.37.... 68 39

Printing and stationery—
McComb Bros, 11.95: *Vosburg*, 7.05: Niagara Envelope Co, 1.75: *Courier* Co, .65:
Waterman Pen Co, 5.00: *Journal* Ptg Co, 12.25.... 38 65
Travelling expenses and disbursements—
L. Woolverton, 28.70: R. Thompson, 215.56: W. H. Bunting, 484.36: J. J. Collins, 175.40:
W. Brodie, 4.10: E. B. Stevenson, 6.05: W.M.Orr, 8.20: J. Scott, 3.80: E. Morden, 110.22 1,036 39
W. H. Bunting: To pay telegrams, telephone messages, etc.... 3 61
L. H. Collier: Consular certificate, 5.00: Collector Customs: Duty charges, 35.26.... 40 26

MISCELLANEOUS—*Continued.*

PAN AMERICAN EXPOSITION—*Con.*

Can Exp Co: Charges, 90.30: Am Exp Co: Charges, 46.55: Dom Exp Co: Charges, 5.50:
S.B.Morris&Co: do .66: Natl Exp Co: do 2.45: G. T. Ry Co: do 57.95:
C. P. Ry Co: do 1.30: M. C. Ry Co: do 1.75: Ward's Exp: Cartage, 3.60:
Jos. Watson: Cartage, 2.94: Exp Crtg Co: Cartage, 8.84: W. Bingard: do 16.00:
A. A. Leslie: do 5.00: Sundry persons: do 2.45. Cold Strge Co: Stg,&c,40.00:
C.E.Harding: Storage, 12.80: Buff Strge Co: Strge,&c,98.18: *Globe* Ptg Co: Sub, 1.50. ... $397 77
W. Houston: Travelling expenses, 6.20: Manton Bros: Plants, 101.50 ..... 107 70
Gold Medal Furniture Co: Excelsior. for packing plants 1 44
Can. Exp. Co: Charges, 11.05: U. S. Consul: Certificate, 2.50 ..... 13 55

Forestry and Colonization Exhibit :—
R Hillyer: Services 3 80 day, 45.60: F. W. Beamen: 3.25 day, 92.80:
M. C. Swanson: 4.00 day, 788.00: J. C. Knott: Packing exhibit, 18.20:
do 2.00 day, 8.00: J. S. Charles, 2 00 day, 36.00..... 988 60
T. Southworth: Trav exps and disbts, 85.50 : M. C. Swanson: Trav exp and disbts, 80.30:
J. M. Macoun: do 157.32 ..... 323 12
T. Evans & Son: Repairing deer heads, 18,18: Steinberger, Hendry & Co: Map of Ont., 7.50 25 68
O. Spanner & Co: Packing moose and beaver heads 9 85
do Repairing and packing cariboo head..... 3 70
Brit Can Timber Mfg Co..3 tree sections, 10.00: Office Sp'c'lty Co: Desk and chair, 72.00 82 00
Matthews Bros: Picture frames, 28.45: Hunter, Rose & Co: Cards and tablets, 7.75 36 20
J. B. Smith & Sons: Polished woods, etc, 92.30: storage, 25.00: freight and express, 63.81 181 11
Topley Studio: Photos, etc, 104.25: C. D. Arnold: Photo supplies, 7.50 ..... 111 75
Hudson's Bay Co: Canoe, 15.00: J. B. Smith & Sons: lumbr, 60.15: W. English Co: Canoe, 38.00 119 15
E. Rankin: Expenses procuring and repairing canoes 11 00
T. Eaton Co: Tent and fittings for distributing pamphlets 47 00
do Flags, 20.00: W. Hutchison: Flags, 20.00: A. J. Johnston: Lumber, 6.00:
A. Meldrum & Co: Flags, 2.65 ..... 48 65
L. K. Cameron: Stationery, 22 25: paper, 17.03 ..... 39 28
J. Collins: Brokerage fees, 29 20: C. W. Irwin: Brokerage fees, 2.00..... 31 20
C.P.R. Tel. Co: Telegrams, 4.93: Can. Exp. Co: Chgs, 6.00: C.P.Ry. Co: Chgs, 106 24:
M. C. Ry. Co: Charges, 7.67: G. T. Ry. Co: do 19.00: Exp Ctg Co: do 35.60:
C. E. Harding: Storage, 7.52 ..... 186 96

Stock exhibit :—
Services and expenses selecting stock :—
H. Smith, 48.00: W. McClure, V.S., 89.90: W. W. Ballantyne, 186.85:
G. A. Gilroy, 16.60: G. W. Clemons, 111.55: J. Jackson, 56.55:
S. E. Brandon, 136.33: P. F. Clemons, 5.90: R. Seager, 6.70..... 649 38
Travelling expenses selecting stock :—
A. P. Westervelt, 37.22: H. Bollert, 3.75 F. H. Neil, 5.00:
D. T. Elderslie, 20.45: G. E. Day, 84.35: H. H. Dean, 19.90:
W. G. Saunders, 5.00: A. W. Smith, 56.10: J. H. Reid, V. S, 53.55:
Robt. Beith, 75.00: J. Cooper, 2.25..... 362 57
M. Richardson & Son: Expenses loading stock on cars..... 7 00
J. A. Robertson: To pay express charges, 1.65: G. T. Ry. Co: Freight charges, 43.55.... 45 20
A. P. Westervelt: do 52.75: 1,020 poultry and rabbit entries, 255,00 .. 307 75
G. W. Clemons: do 2.45: C.P.R. Tel. Co: telegrams, 17.58 :
G.N.W. Tel. Co, 15.34 ..... 35 37

Archæological exhibit :—
W. J. Wintemberg: Services, 15.00 week, 52.50: Board, 10.00: Trav. exps., 26.50.. 89 00
F. M. Hill: Services, 4.06: T. D. Threkelheld: Services, 2.32 ..... 6 38
Rice Lewis & Sons: Flags and cotton, 9.00: J. B. Anderson: Frames, 3.50..... 12 50
A. F. Hunter: Preparing map, 22.50: travelling expenses, 2.90..... 25 40
Steinberger, Hendry & Co: Mounting map 8 00
D. Boyle: Travelling expenses and disbursements, 60.34: Accountable, 20.00 ..... 80 34
J. Seath: do 17.25: L. McCorkindale: Trav. exps, 15.00 32 25

Cheese and Butter exhibit .—
Sundry persons: Butter and cheese, 4,529.05: T. B. Millar, trav. exps, 8.85..... 4,537 90
Tor. Cold Storage Co: Butter bags, 1.25: I. Wenger.. do 22.97..... 24 22
T. H. Preston: Printing and stationery, 53.75: Revell Bros: print. & stationery, 20.50 74 25
Hurley & Watkins: do 2.25. Hunt & Colter, livery hire, 3.00..... 5 25
Services selecting: H. Eagle, 10.00: J. N. Paget, 56.00 ..... 66 00
Travelling expenses and disbursements: J. Breston, 16.70: J. Morrison, 7.30.... 24 00
do T. B. Millar, 7.30: J. W. Steincff, 6.75: H. Eagle, 10.65 .... 24 70
do J. N. Paget, 116.50: J. B. Muir, 33.00: A. Wenger, 21 75.... 171 25
W. G. Humphreys. Prem. on insurance, 13.77: G. N. W. Tel. Co: Telegrams, 10.64.... 24 41
Tor. Cold Storage Co: Wages of men, 4.85: George Hately: Accountable, 336.07 ..... 340 92

Honey exhibit :—
W. Couse: Disbursements, 37.19: J. Armstrong: Services, 45.75..... 82 94
W. Couse: Expenses, 40.05: J. D. Evans: Services, 8.50 ..... 48 55
J. Newton: do 252.00: C. W. Suess: do 17.50 ..... 269 50
J. Armstrong: Trav. expenses and disb'ts, 3.00: J. Newton: Allow. for expenses, 88.00 91 00
O. Hershiser: Honey jars etc, 39.16: J. Newton: Trav. exps. and disb'ts, 84.30..... 123 46
Buffalo China Co: do 36.10: do Con. setting up exhibit etc, 100.00. 136 10
D. J. Donovan & Co: Glass, 3.66: do Honey, 16.60 ..... 20 26
Buffalo Glass Co: Glass, 5.16: Exp. Laundry Co: Bunting, 2.52..... 7 68
Adam Meldrum & Co: Cotton, 1.14: Bing & Mathew: Furniture, 5.60..... 6 74

MISCELLANEOUS—*Continued.*

PAN AMERICAN EXPOSITION—*Con.*

McBride & Co: Lettering, painting etc, 11.50: C. J. Fix: Rings and screws, 35c....		$11 85
Exp. Carting Co: Cartage, 4.00: J. C. Collins: Duty and brokerage, 11.20		15 20
R. Lyon: Custom seals, 2.95: C. W. Irwin: Duty and brokerage, 5.50		8 45
Poultry exhibit :—		
W. McNeil: Services selecting birds, 21.00: travelling expenses, 27.70		48 70
Hon. R. Harcourt: Sundry expenses, 6.25: F. Biancha: Advertising, 100.00		106 25
Warwick Bros. & Rutter: Printing cards for Hon. Commissioner Steiner.....		28 50
L. K. Cameron: Stationery do		3 00
		25,996 88
Less received from sale of fruit	23 65	
do butter and cheese.....	4,276 39	
		4,300 04
		21,696 84

UNITED EMPIRE LOYALISTS ($200.00).

R. E. A. Land, President: Grant.....	200 00

TEMISCAMINGUE RAILWAY SURVEY. ($9,461.10.)

Pay lists: Wages surveyor, leveller, transmitter, etc, 5,273.82: T. Burton: Draughtsman, 197.50	5,471 32
W. Russell: Accountable, 400 00: Pacific Hotel: Board of men, 146.50.....	546 50
Alex. Bell: Board of men, 5.00: Mrs. Conway: do 37.25.....	42 25
A. Hammond: do 7.25: W. McKenzie: Office furniture, 5.15	12 40
Munro Lumber Co: Blankets, tents, etc, 41.00: M. Brennan Co: Lumber, etc, 83.70..	124 70
J. J. Turner & Sons: Flies for tents and camp stools, 27.30. J. Burk: Tent, 15.00 ..	42 30
McDonald & Hay: Tent, stove and furnishings, 64.13: J. Blanchett: Supplies, 1,598.08	1,662 21
New Ontario Trading Co: Supplies, 287.23: W. Peel: do 13.80	301 03
R. Hunter: do 11 85: G. L. Lamothe: do 33.40	45 25
M. Morrison: do 6.00: J. Hudson: do 4.20	10 20
T. McDonald: do 3.75: J. Boullier: do 9.96	13 71
L. H. Timmons & Bro: do 76.82: P. Pigeon: do 6.26	83 08
J. A. & N. Fink: do 143.04: L. Berlinquette: do 3 00	146 04
Hudson's Bay Co: do .90: A. Rorabuck: Medical supplies, 3.10	4 00
Travelling expenses and disbursements :—	
W. B. Russell, 327.83: R. A. Galbraith, 10.00: T. S. Hays, 7.00	344 83
A. McGougan, 14.15: G. H. Carr, 4.50: S. W. Allison, 8.80.....	27 45
W. R. Maher, 6.75: W. Wilkie, 8.85: J. A. Rogers, 12.15.....	27 75
Geo. Carr: Tent, 8.00: Hearn & Harriston: Engineers' instruments, 9.90	17 90
J. H. Marshall: Engineers' instruments, 15.85: McDonald & Hay: Engineers' instruments, 15.10	30 95
Harriston & Harriston: do 15.00: Speight & VanNostrand: 3 canoes, 100.00.....	115 00
J. G. Ramsey & Co: Photo films, 1.60: North Bay *Times*: Printing and stationery, 9.25	10 85
Brown Bros: Stationery, 60.25: M. Brennan: Stationery and trunk, 2.75.....	63 00
R. Hunter: Wood, 4.00: W. Milne: Wood, 5.75.....	9 75
J. Byrnes: Hay, 5.00. Murray & Co: Snowshoes and toboggan, 31.00	36 00
L. H. Timmins & Bros: Snowshoes	22 00
Teaming, etc :—	
Jos. Mullen, 69.75: W. Robb, 17.00: J. Lees, 8.00.....	94 75
W. J. Pell, 3.00: D. Johnston, 6.00: J. Bonnir, 17.75..	26 75
D. Howatt, 3.00: L. Bertinguette, 24.00: J. Carmichael, 3.00	30 00
T. Morrison. 10.00: M. McDonald, 15.00: M. Delaney, 7.50.....	32 50
M. Delaney: Boat hire, 4.50: supplies, 11.20	15 70
Can. Express Co: Charges, 1.90: Dom. Express Co: Charges, 30c	2 20
G. H. Carr: To pay express charges on canoes.....	5 90
Lumsden Steamboat Line: Fares of men and freight charges	35 33
J. Gould: Board of men, 4.50: E. A. Connell: Board of men, 3.00	7 50

PATRIOTIC FUND. ($1,344.79.)

Tor. Elec. Light Co: Putting up and taking down decorations, 1st and 2nd contingents	889 31
do Light current, 114.00: T. Eaton Co: Decorations, 68.25.....	182 25
Pay list: Men employed, 23.00: D. Pike & Co: Flags, 48.00	71 00
J. B. Smith & Sons: Lumber, 52.94: Pay lists: Men employed removing, 107.63..... ..	160 55
Mrs. J. F. Dodds: Salary J. F. Dodds, inspector licenses, Dufferin.....	41 67

MISCELLANEOUS—*Concluded.*

INCIDENTALS ($29,959.50).

Sundry Insurance Companies: Premium on insurance, Dairy Buildings, Guelph $186 48
do do Farm and stable buildings, Guelph 150 00
do do Central Prison Building & Workshops. 451 25
do do Osgoode Hall (3 years) 1,290 96

Reception Duke and Duchess of Cornwall and York:
F. C. Law: Disbursements, 96.25: accountable, 1,000.00: pay list, men employed, 1,317.35:
C. G. Evanturel: Services and exps as Speaker's secretary, 53.50:
Services of bands: 48th Highlanders, 75.00 Q.O.R. band, 55.00: 13th Regt band, 75.00:
Treas. City of Toronto: Grant towards temporary station, 1,000.00:
do do repairing Simcoe street, 500.00:
Repairing frames, etc: J. E. Chester, 13.50: Woltz Mfg. Co, 10 25: C. T. Smith, 17.25:
Mackenzie & Co: Loan of pictures, 29.71 Aikenhead H'dware Co: Rope, hware, etc, 31.38:
J. B. Smith & Sons: Lumber, 319.31: T. G. Rice Wire Co: Wire arch and crown, 9.50:
D. Pike Co: Flags and hire of tent, 87,00: Jas. Robertson Co: Castings, etc, 259.08:
W. Junor: China, glassware, etc, 212.20: Michie & Co: Toilet soap and candles, 14.00:
Rogers Electric Co: Elec. wire, cord, etc, 165.50 . Packard Electric Co: lamps, 868.33:
Toronto Electric Light Co: Light current, 1,177.79: supplies, 73.26: wages of men, 413.10:
wiring, 103.00: Toronto Auer Light Co: lights and mantles, 36.50:
Keith & Fitzsimons Co: Fitting up illuminations, etc, 1,381.00:
J. & J. L. O'Malley: Hire of furniture, etc, 440 30: upholstering, 155.24: curtains, 25.25:
Robert Simpson Co: Decorations, carpets, curtains, etc, 1,307.63:
C. Ross Co: Carpets and rugs, 299.44: Gowans, Kent & Co: Furnishings, 6.75:
Chas. Rogers & Sons Co: Furniture, upholstering, etc, 399.86 .
T. Eaton Co: Curtains, carpets, draperies, etc, 2,018.04:
do Flags, bunting, decorating, etc, 1,319.34:
W. A. Murray & Co: Quilts, sheets, etc, 243.81:
J. Catto & Son: Blankets, table linen, etc, 135.05:
John Kay, Son & Co: Carpets, etc. 1,228.34: J. Ovens: Curtains, 21.10:
Chas. Tuck: Rent of tableware, 146.78: Tor. Silver Plate Co: Hire of s'ware, etc, 204.08:
H. P. Eckardt: Supplies, 9.00: H. Dale: Flowers, 102.93:
Trav. exps. to Buffalo *re* illuminations: F. R. Heakes, 10.00: A. M. Wickens, 17.85:
Trav. exps: J. W. Murray, 41.55: J. E. Rogers, 30.55: Wm. Greer, 34.95:
Warwick Bros. & Rutter: Printing, 8.00: L. K. Cameron: Stationery, 50.88:
Souvenir Pub. Co: 1,000 copies "Royal Souvenir," 100.00:
J. J. O'Hearn Painting, cementing, 287.39: M. O'Connor: Painting&k'lsom'ing, 702.16:
G. Duthie & Sons: Work of men *re* decorations, 105 95:
Holbrook & Mollington: Carving Ontario shield, 30.00: Bell Tel. Co: Special phone, 15.00:
P. Maher: Cab hire, board of men and horses, 768.50
Cab hire: R. Bond, 166.00: Doane Bros, 126.75: J. J. O'Leary, 3.00:
T. Crashley: Cartage, 183.25 ..... 20,138 48

des and Labor Disputes Act, etc.
Advertising: "The Toiler," 7.50: "Social Progress Co," 18.00: "Labor Directory," 4.50:
"Canadian Manufacturer," 6 00: "Souvenir Pub. Co," 5.00 ..... 41 00

Temiscamingue Fire Sufferers:—
Grants: Treasurer Relief Committee, 1,000.00: Thos. Southworth, 200.00:
Treasurer Township Kerns: In aid of erection of school house, 300.00:
Steele, Briggs Seed Co: Seed and bags, 500.00 ..... 2,000 00

Damages *re* flooded lands, Mary's and Fairy Lakes:—
Wm. Goldthorpe, 32.50: Peter Fetterley, 120.00: Wm. Parker, 100.00..... 252 50

Treas. Township Fenelon: Damage to roadway *re* construction Balsam River, lake and dam.. 434 80

J. A Hutcheson: Legal services, do do .. 6 60

Exportation natural Gas, Counties Essex and Welland:—
Chas. Stiff: Services at 10.00 per day, 160.00: travelling expenses, 54.95..... 214 95

Watson, Smoke & Smith: Legal services, Byrne v. Iler 500 00

Arbitration P. S. No. 9, Arthur:—
Judge Chadwick: Fees & exps as arbi'tr, 92.00: O'Loughlin & McLennan, law csts, 182.05 274 05

Niagara Falls Park:—
Æ. Irving: Legal services *re* revenue, 670.00: current work, 25.00:
L. K. Cameron: Paper, 1.35 ..... 696 35

Æ. Irving: Legal services *re* Quebec Turnpike Trust..... 5 00

do do *re* claim by W. A. Scott, loss by Govt of Crown Lands revenue 320 00

Carswell Co 5 copies Holmested & Langton Judicature Act for Judiciary Comm'sn, 1899.... 76 00

Advg for tend's, sale of freeh'd lds & C. P. brick yards: *Globe* Ptg Co: 63.00: *Star* Ptg Co: 48.60 111 60

H. S. Mara: Services as valuator, old Parliament buildings land 50 00

T. Eaton Co: Decorations *re* death of Her Majesty Queen Victoria..... 571 41

G. T. Railway Co: Special train to Brantford *re* funeral of Hon. A. S. Hardy 61 55

Treas. of Ont: To replace money lost in transmission to overseer Temiscamingue roads 10 00

Thos. Weatherall: Property left at Central Prison 10 00

Imperial Bank of Canada: Commission retiring annuities, London, Eng..... 17 50

Can. Bank of Commerce: do collecting drainage coupons 19 85

Rolph, Smith & Co: Engraving railway certificates 221 00

Hon. Geo. W. Ross: Travelling expenses to Great Britain..... 1,848 17

Total Miscellaneous $254,738 88

RAILWAY SUBSIDY FUND.

($96,209 36.)

(Authority for payment, 40 Vict., chap. 24.)

		$ c.	$ c.
Kingston and Pembroke Railway	On account of grant in aid of line from Mississippi to Madawaska River, 28.42 miles.		
	Payment due 30th June, 1901	6,374 78	
	do 31st December, 1901	6,374 78	
			12,749 56
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa, 65.72 miles.		
	Payment due 30th June, 1901		6,180 99
Erie and Huron Railway	On account of grant in aid of line from Rondeau to Wallaceburg, 39.74 miles.		
	Payment due 30th June, 1901	3,055 01	
	do 31st December, 1901	3,055 01	
			6,110 02
	(Authority for payment, 52 Vict. chap. 35, and 53 Vict. chap. 46.)		
Port Arthur, Duluth and Western Railway	On account of grant in aid of line from Port Arthur to Western Provincial Boundary, 85.54 miles.		
	Payment due 1st January, 1901	5,596 80	
	do 1st July, 1901	5,596 80	
			11,193 60
	(Authority for payment, 53 Vict. chap. 46, 56 Vict. chap. 34, 57 Vict. chap. 49, 58 Vict. chap. 36, 52 Vict. chap. 35, 59 Vict. chap. 48, and 60 Vict. chap. 40.)		
Ottawa, Arnprior and Parry Sound Railway	On account of grants in aid of line from Eganville to Scotia, 146.1 miles and 3.33 miles at Depot Bay.		
	Payment due 1st January, 1901	10,221 15	
	do 1st July, 1901	10,221 15	
			20,442 30
	(Authority for payment, 52 Vict. chap. 35, and 53 Vict. chap. 46.)		
Parry Sound Colonization Railway	On account of grants in aid of line from Scotia to Depot Bay, 47.75 miles.		
	Payment due 1st January, 1901	3,340 59	
	do 1st July, 1901	3,340 59	
			6,681 18
	(Authority for payment, 52 Vict. chap. 35, and 56 Vict. chap. 34.)		
Irondale, Bancroft and Ottawa Railway	On account of grants in aid of line from Irondale easterly, 35 miles.		
	Payment due 1st January, 1901	2,448 60	
	do 1st July, 1901	2,448 60	
			4,897 20
	(Authority for payment, 58 Vict. chap. 36, and 60 Vict. chap. 40.)		
Tilsonburg, Lake Erie and Pacific Railway	On account of grants in aid of line from Tilsonburg to Port Burwell, 15.846 miles, and connecting Grand Trunk and Michigan Central Railways at Tilsonburg, 3.262 miles—19.108 miles.		
	Payment due 1st January, 1901	891 19	
	do 1st July, 1901	891 19	
			1,782 38
	(Authority for payment, 59 Vict. chap. 48.)		
Ontario, Belmont and Northern Railway	On account of grant in aid of line extending from Junction with Central Ontario Railway, 9.57 miles.		
	Payment due 1st January, 1901	446 57	
	do 1st July, 1901	445 57	
			893 14
	(Authority for payment, 60 Vict. chap. 40.)		
Montreal and Ottawa Railway	On account of grant in aid of line from the Boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st January 1901	2,332 00	
	do 1st July, 1901	2,332 00	
			4,664 00

RAILWAY SUBSIDY FUND—*Continued.*

(Authority for payment, 59 Vict. chap. 48, and 61 Vict. chap. 22.)

Pembroke Southern Ry	On account of grants in aid of line from Golden Lake northerly 18½ miles.		
	Payment due 1st January, 1901	1,294 26	
	do 1st July, 1901	1,294 26	
			2,588 52

(Authority for payment, 57 Vict. chap. 49, 58 Vict. chap. 36, 62 Vict. chap 23.)

Ontario and Rainy River Ry	On account of grants in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment due 1st January, 1901	3,731 20	
	do 1st July, 1901	9,328 00	
			13,059 20

(Authority for payment, 62 Vic. chap. 23.)

Central Ontario Ry	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st January, 1901	699 60	
	do 1st July, 1901	1,469 18	
			2,168 78

(Authority for payment, 61 Vict. chap. 22.)

Ottawa & New York Ry. Co	International Railway Bridge.		
	Payment due 1st January, 1901	816 22	
	do 1st July, 1901	816 22	
			1,632 44

(Authority for payment, 63 Vict. chap. 29.)

Dominion Bridge Co.	Interprovincial Bridge.		
	Payment due 1st July, 1901		1,166 05
	Total Aid to Railways		96,209 36

ANNUITIES.

Treasurer, Ontario	To pay annuity certificates due June 30th, 1901	51,450 00	
do	do December 31st, 1901	51,450 00	
			102,900 00

COMMON SCHOOL FUND.

Award, see Sessional Papers No. 79, 1870-1.

Dominion Goverment, amount accountable by Ontario *re* Common School Lands during year ended December, 1900	9,706 91

DRAINAGE DEBENTURES ($4.997.46.)

(Municipal.)

(Authority for payment, 36 Vict., chap. 3, and 37 Vict., chap. 20.)

Treas. Township of North Easthope:	Debentures issued by the municipality for the construction of drainage works		2,899 86
do	Dunwich: do	do	2,097 60

TILE DRAINAGE ($2,100.00.)

Debentures issued by the municipality for the construction of Drainage works :—

Treas. Twp.	Aldborough, 200.00:	Brooke, 100.00:	Dawn, 300.00:	
do	Dunwich, 200.00:	Ekfrid, 200.00:	Howard, 100.00:	
do	Malden, 300.00:	Ops, 400.00:	Plympton, 100.00:	
do	Sarnia, 100.00:	Warwick, 100.00		2,100 00

UNIVERSITY OF TORONTO ($25,281.00.)

(Sec. 16, Cap. 41, 1 Edw. VII.)

Bursar University,	Grant to department of Physics		13,050 00
do	do Chemistry		9,971 00
do	do Mineralogy and Geology		1,900 00
do	Cost of examinations		360 00

No. 16.

CENTRAL PRISON INDUSTRIES.

Expenditure for the year ending December 31st. 1901.

Name.	Article.	Amount.	Totals.
		$ c.	$ c.
	To balance Jan. 1st, 1901	.....	8,793 54
Graham Nail Works	Hardware, iron, castings	265 04	
H. S. Howland Sons & Co	do	621 06	
Toronto Bolt Co	do	157 76	
Jessop & Co	do	54 36	
Wood, Vallance & Co	do	4,061 98	
James Smart Mfg. Co	do	106 07	
John Inglis & Sons	do	39 92	
M & L Samuel Benjamin & Co	do	228 25	
Vokes Hardware Co	do	38 49	
Diamond Machine & Tool Co	do	39 01	
William Blaikie	do	27 99	
Galloway, Taylor & Co	do	353 73	
Aikenhead Hardware Co	do	365 54	
Ontario Malleable Iron Co	do	57 05	
A. W. Spooner	do	83 66	
Rice, Lewis & Son	do	254 93	
Canada Metal Co	do	32 19	
Wm. H. Frost	do	394 35	
Geo B. Meadows & Co	do	98 22	
H. & C. Parr	do	265 08	
A. B. Jardine & Co	do	5 78	
C. Kloepfer	do	2 19	
Wheeler & Bain	do	38 04	
Stanley G. Flagg & Co	do	88 36	
			7,679 05
Jas Robertson Co	Paints, plumbers' supplies	535 36	
Scarfe & Co	do painters' do	464 03	
Sanderson Pearcy & Co	do	515 02	
Stewart & Wood	do	634 41	
Boeckh Bros. & Co	do	34 08	
Imperial Varnish Co	do	194 20	
J. A. & W. Bird & Co	do	5 00	
Art Metropole	do	1 00	
			2,383 10
Queen City Oil Co	Machine and wool oils	393 43	
Grant Hamilton Co	do	127 44	
A. B. McColl & Co.	do	53 21	
McColl Bros. & Co.	do	39 87	
R. J. Kennedy & Co.	do	7 50	
			621 45
E. T. Carter	Wool, warp & tallow	4,522 48	
Hamilton Cotton Co.	do	104 76	
			4,627 24
Jacobi & Co	Leather and findings	767 17	
Dominion Suspender Co	do	108 77	
W. H. Lendon	do	17 60	
Beardmore & Co	do	1,621 09	
W. G. Fischer	do	670 20	
Underhill & Sesman	do	89 20	
Garside & White	do	141 92	
Samuel Trees & Co.	do	22 05	
			3,438 00
F. E. Atteaux	Chemicals and dye stuffs	97 76	
Theo. H. Eaton & Co	do	116 39	
G. A. Bingham	do	2 95	
Empire Soap Co	do	10 71	
			227 81

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Totals.
		$ c.	$ c.
The Robert Simpson Co	Dry goods, tailors supplies	14 00	
The T. Eaton Co	do	42 27	
John Macdonald & Co	do	713 94	
Nisbet & Auld	do	1,885 04	
Flett, Lowndes & Co	do	15 50	
F. Hall & Co	Gloves	7 00	
W & D. Dineen	Hats	60 00	
L. Farewell	do	60 00	
Cumming & Sellers	do	44 00	
E. T. Alexander	Dry goods, tailors' supplies	15	
A. A. Allan & Co	Hats	3 00	
J. Guinane	Boots	12 00	
J. Leckie	Dry goods, tailors' supplies	25 35	
G. Ibbotson & Son	do	50	
			2,882 75
Geo. Reid & Co	Machinery and machinery sup's.	133 00	
Lachute Shuttle Co	do	586 03	
Broom Hand-Stitch Co	do	7 00	
Goldie McCollough Co	do	45 55	
J. Turner & Son	do	6 00	
Northey Mfg. Co	do	21 05	
Polson Iron Works	do	30 00	
Wm. Crabb & Co	do	16 50	
Can. Gen. Electric Co	do	19 75	
Toronto Electric Co	do	1 20	
Ballard Electric Co	do	4 40	
Welland Vale Co	do	1 52	
E. R. Burns Saw Co	do	12 75	
McGregor, Gourlay Co	do	42 28	
F. Oster	do	9 14	
A. R. Williams Co	do	35 79	
Sadler & Haworth	do	731 56	
Dodge Mfg. Co	do	61 91	
Creelman Bros	do	1 60	
J. L. Jones Engraving Co	do	25 50	
Canada Printing Ink Co	do	7 00	
Gutta Percha Co	do	44 86	
E. W. Karch	do	4 75	
Singer Sewing Machine Co	do	9 69	
J. C. McLaren Belt Co	do	1 00	
Carrier Lane Co	do	21 50	
Hamilton Mfg. Co	do	85 88	
C. D. Dickenson & Son	do	23 00	
R. H. Lear & Co	do	3 10	
Canada Sand Paper Co	do	24 00	
J. E. Wolsley & Co	do	104 03	
Keeffer Bros	do	3 15	
Robert S. Fraser	do	1 50	
Johnston & Hoops	do	8 40	
Jas. Morrison Co	do	2 25	
A. J. McDonough	do	50	
G. H. Copping	do	75	
			2,137 89
Manufacturers' list	Books, stationery, printing, etc.	5 00	
Brown Bros	do	261 55	
C. Gripton	do	1 00	
Journal of Fabrics	do	2 00	
J. J. Mitchell & Co	do	8 00	
Rolph, Smith & Co	do	18 00	
Brown, Searle & Co	do	16 75	
J. S. Williams	do	34 75	
E. R. Poole	do	1 50	
			348 55

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
Keenan Bros	Lumber	742 80	
William Potter	do	139 66	
C. Beck Mfg. Co	do	500 83	
Goderich Lumber Co	do	2,433 11	
Minnis Bros	do	1,355 81	
M. W. Colwell	do	241 74	
W. W. McEachren & Co	do	602 96	
J. B. Smith & Sons	do	44 80	
H. Pedwell	do	1,331 30	
J. McNeely & Son	do	1,654 22	
Geo. Chew & Son	do	4,621 60	
Oliver Lumber Co	do	710 46	
Chas. Rogers & Sons Co	do	14 38	
			14,393 67
Grand Trunk Railway System	Freight, duty and cartage	1,812 91	
Canadian Pacific Railway Co	do	1,283 30	
Canadian Express Co	do	41 75	
Dominion Express Co	do	3 35	
Robinson & Heath	do	84 81	
Customs Post Office	do	2 10	
			3,228 22
The Elias Rogers Co	29 tons 16 cwt. of mine soft coal at $3.30 ton	98 34	
do	1,415 tons 2 cwt. soft sgs. at $2.79 ton	3,948 11	
do	630 tons 2 cwt. soft sgs. at $2.53 ton	1,593 14	
do	30 tons Blossburg at $4.35 ton	130 50	
			5,770 09
Simcoe Wood & Lumber Co	31½ cds. slabs at $2.75, less freight, $15.64	70 99	
Ely Bros	35 bush. charcoal	2 75	
			73 74
John Davis & Sons	Greenhouse supplies	93 90	
H. A. Dreer	do	1 75	
Manton Bros	do	31 00	
Havana Cigar Co	do	5 00	
A. Friedman	do	2 00	
			133 65
John Maloney & Co	Lime	25 55	
Nerlich & Co	Glass alleys, etc	86 16	
W. Harris & Co	Glue	56 76	
Gendron Mfg. Co	Iron wheels	184 37	
Ontario Rubber Co	Rubber tubing	32 11	
Douglas & Radcliffe	Wrapping paper	15 30	
Taylor Bros	do	11 58	
Lincoln Paper Mills	do	3 34	
Hutchison, Shurly & Co	Twine netts	7 90	
Dominion Paper Box Co	Paper boxes	114 44	
Canada Feather Mattrass Co	Mattrasses	139 10	
City of Toronto	Water	398 43	
Consumers' Gas Co	Gas	266 13	
M. Hunter	Flour for paste	1 00	
Toronto Railway Co	Car tickets	36 00	
W. J. King	Postage	84 00	
G.N.W. Telegraph Co	Telegrams	4 50	
C.P.R. Telegraph Co	do	75	
G. W. Edgar	Travelling expenses	4 50	
John White	do	1 15	
David Moody	do	1 00	
Bank of Commerce	Exchange on cheques	5 34	
Lindsay & Wadsworth	Collection of accounts	191 63	

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
B. M. Davis	Legal services	10 00	
Dominion Bag Co	Binder twine bags	365 00	
Chandler & Massey	Webbing	5 36	
A. T. McKinley & Co	Wrapping paper	44 66	
Kilgour Bros	do bags	4 00	
R. G. Dun & Co	Mercantile report	50 00	
			2,150 06
J. O. Anderson	12 mos. salary as accountant	450 00	
John White	12 do Ind. Foreman	800 00	
H. Abel	12 do do	800 00	
P. T. McKay	12 do do	1,000 00	
Samuel Smith	12 do do	1,000 00	
Walter Scott	12 do do	1,200 00	
Geo. Moody	12 do Ind. Instructor	650 00	
Geo. Sweetman	12 do do	650 00	
A. Thwaites	12 do do	600 00	
Geo. Ross	12 do Lumber Culler.	600 00	
H. Briefman	13 do Ind. Inst	650 00	
P. Mahler	14 do Foreman	1,300 00	
F. Williams	8 do Shipper	400 00	
Thos. Crossan	4½ do do	244 66	
Wm. Houston	12 do Gardener	750 00	
Thomas Gill	12 do Teamster	300 00	
William Hill	12 do do	270 00	
R. J. Linton	12 do Night Patrol	600 00	
James Clarkson	12 do Consulting Eng	399 99	
E. A. Hammond	12 do Stmftr & plmbr	500 00	
M. Clancy	12 do Foreman	800 00	
D. Robertson	12 do Ind. Guard	550 00	
J. Lillie	12 do do	550 00	
R. Vickers	12 do do	500 00	
R. Downing	4½ do Machinist	270 10	
W. W. Jackson	12 do Blacksmith	654 50	
J. R. LaBelle	12 do Allc. Ind. Grd.	50 00	
J. B. Miles	12 do do	50 00	
J. Higgins	12 do do	50 00	
J. Muir	12 do do	50 00	
J. B Reid	12 do do	150 00	
F. Dickenson	12 do do	50 00	
J. Barry	12 do do	50 00	
J. J. Ryan	Service Tinsmith	59 40	
A. B. Clark	do	210 15	
A. Welch	do	27 23	
Jas. Meston	Services as Guard	106 66	
M. Kehoe	do	160 00	
			17,502 69
Sundry newspapers	Adv. binder twine		503 14
do prisoners	For overwork and good conduct		703 40
do companies	Insurance		596 50
			78,194 54
	Recpts 12 mos. end'g Dec.31,1901		92,729 54
	Bal. in Bank Dec. 31st, 1901		14,535 00

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

No. 17.—STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Overexpended for the twelve months ended December, 1901.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of expenditure.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Lieuteuant-Governor's office—salaries	2,305 00	2,305 00			
	do —expenses	1,500 00	1,589 16		89 16	
	Attorney-General's office—salaries	15,600 00	15,266 00	334 00		
	do —expenses	2,400 00	2,259 83	140 17		
	Education Department—salaries	18,980 00	18,220 00	760 00		
	do —expenses	1,800 00	2,368 75		568 75	
	Crown Lands Department—salaries	40,100 00	39,310 00	790 00		
	do —expenses	13,000 00	18,060 12		5,060 12	
	Bureau of Mines—salaries	3,600 00	3,660 83		60 83	5,320 72
	do —expenses	2,500 00	3,812 78		1,312 78	
	Colonization and Forestry—salaries	5,000 00	5,000 00			
	do —expenses	1,600 00	1,276 99	323 01		
	Public Works—salaries	23,450 00	23,450 00			
	do —expenses	6,900 00	5,310 95	1,589 05		
	Treasury Department—salaries	17,050 00	17,050 00			
	do —expenses	5,400 00	3,182 65	2,217 35		
	Provincial Auditor's office—salaries	7,625 00	7,625 00			
	do —expenses	1,400 00	1,470 29		70 29	
	Provincial Secretary—salaries	16,600 00	16,541 00	59 00		557 46
	do —expenses	3,250 00	3,866 46		616 46	
	Inspection of Public Institutions—salaries	13,275 00	13,247 33	27 67		
	do —expenses	3,350 00	3,118 66	231 34		
	Audit of License and Justice Accounts—salaries	9,150 00	9,150 00			
	do —expenses	650 00	632 99	17 01		
	Registrar-General's Branch—salaries	7,875 00	7,640 34	234 66		
	do —expenses	4,300 00	2,295 89	2,004 11		
	Provincial Board of Health—salaries	5,450 00	5,253 00	197 00		
	do —expenses	2,500 00	2,239 78	260 22		
	Department of Agriculture—salaries	17,750 00	17,750 00			28 95
	do —expenses	1,460 00	1,488 95		28 95	
	Insurance Branch—salaries	5,450 00	5,450 00			
	do —expenses	3,000 00	2,900 22	99 78		
	Neglected Children Branch—salaries	3,400 00	3,400 00			
	do —expenses	2,600 00	2,432 86	167 14		
	Miscellaneous:					
	Official Gazette	4,000 00	6,866 50		2,866 50	
	King's Printer	3,350 00	3,393 35		43 35	1,109 85
	Registry Offices	2,250 00	2,250 00			
	Special Clerk, etc	1,800 00		1,800 00		
	Total Civil Government	281,670 00	281,135 68	11,251 51	10,717 19	

Legislation	Salaries	16,000 00	15,196 54	803 46		
	Sessional Writers, Clerks of Committees, etc	11,200 00	10,288 70	911 30		
	Postage and cost of House Post Office	1,500 00	1,600 55		100 55	
	Stationery, printing & binding & distributing Statutes	36,000 00	39,353 22		3,353 22	
	Library	3,000 00	3,029 19		29 19	
	Indemnity to Members	60,000 00	58,322 20	1,677 80		
	Expenses	5,300 00	6,348 44	.....	1,048 44	
	Total Legislation	133,000 00	134,138 84	3,392 56	4,531 40	1,138 84
Administration of Justice	Supreme Court	35,575 00	34,252 31	1,322 69		
	Appeal Court	3,265 25	3,289 21		23 96	
	High Court	3,600 00	3,107 88	492 12		
	Central Office	15,693 00	14,991 26	701 74		
	Registrar's Office	8,900 00	8,959 05		59 05	
	Weekly Court	1,800 00	1,787 60	12 40		
	Surrogate Court	3,975 00	3,664 33	310 67		
	Surrogate Judges and Local Masters	22,128 00	25,162 75		3,034 75	
	Inspection of Division Courts	5,200 00	5,250 83		50 83	
	Deputy Clerks of the Crown	17,550 00	17,150 00	400 00		
	Deputy Clerks of the Crown as Local Registrars	6,471 90	6,556 86		84 96	
	Land Titles Office	5,050 00	5,004 13	45 87		
	Local Masters of Titles	9,352 64	8,369 29	983 35		
	Drainage Act	4,774 18	4,619 93	154 25		
	District of Algoma	18,200 00	19,070 62		870 62	
	do Thunder Bay	12,350 00	10,660 32	1,689 68		
	do Rainy River	14,325 00	14,333 98		8 98	
	do Nipissing	11,800 00	11,620 11	179 89		
	do Muskoka	8,950 00	8,957 75		7 75	
	do Parry Sound	9,050 00	10,273 22		1,223 22	
	Prov'l County Haliburton	1,250 00	1,150 00	100 00		
	District of Manitoulin	4,550 00	5,424 51		874 51	
	Provincial Police	10,700 00	13,358 72		2,658 72	
	Crown Counsel Prosecutions	8,000 00	6,503 78	1,496 22		
	Criminal Justice	175,000 00	141,217 78	33,782 22		
	Inspection of Legal Offices	4,200 00	3,895 24			
	Criminal Investigations	4,405 00	4,405 00			
	Special Services	2,000 00	.....	2,000 00		
	Sheriff's Fees	7,500 00	7,699 38		199 38	
	Seals and other Contingencies	300 00	372 20		72 20	
	Constitutional Questions	5,000 00	2,227 23	2,772 77		
	Grouped Counties	1,800 00	807 55	992 45		
	Ditches and Watercourses Act	500 00	.....	500 00		
	Shorthand Reporters	10,700 00	10,700 00			
	Circuit and County Judges Library	1,200 00	1,200 00			
	Weekly Court, London and Ottawa	100 00	.....	100 00		
	Total Administration of Justice	455,214 97	416,042 82	48,341 08	9,168 93	

No. 17.—STATEMENT of Expenditure by the Treasurer of Ontario, Etc.—*Con.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of expenditure.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education	Public and Separate Schools	243,052 06	243,033 10	18 96		
	Poor and District Schools	55,000 00	54,999 40	60		
	Kindergarten Schools	3,250 00	3,017 11	232 89		
	Night Schools	500 00	202 80	297 20		
	Public School Leaving and Continuation Classes	20,000 00	18,548 72	1,451 28		
	Model Schools	10,500 00	9,760 54	739 46		
	French-English Training Schools	800 00	800 00			
	Teachers' Associations and D. T. Schools	4,400 00	2,816 90	1,583 10		
	Inspection of Schools	58,370 00	58,088 58	281 42		1,528 64
	Departmental Examinations	27,550 00	34,605 04		7,055 04	
	Normal and Model Schools, Toronto—salaries	22,800 00	23,086 47	.....	286 47	
	do —expenses	2,450 00	2,278 09	171 91		
	do Ottawa—salaries	20,600 00	20,338 00	262 00		
	do —expenses	2,750 00	2,447 57	302 43		
	do London—salaries	6,950 00	6,940 50	9 50		
	do —expenses	3,100 00	2,637 88	462 12		
	High Schools and Collegiate Institutes	106,600 00	106,258 26	341 74		
	Ontario Normal College	9,075 00	8,650 14	424 86		
	Departmental Library and Museum—salaries	4,400 00	4,400 00			
	do —expenses	3,600 00	2,846 49	753 51		
	School Practical Science—salaries	24,550 00	23,660 00	890 00		
	do —expenses	5,250 00	4,707 86	542 14		
	Public Libraries	49,700 00	49,202 00	498 00		
	Art Schools Examinations	4,000 00	3,288 39	711 61		
	Literary and Scientific	3,400 00	3,400 00			
	Historical Societies	900 00	1,000 00	.....	100 00	
	Technical Education	10,000 00	10,177 30	.....	177 30	177 30
	Miscellaneous	14,075 00	16,751 53	.....	*2,676 53	
	Superannuated Teachers	61,300 00	64,250 66	.....	2,950 66	2,950 66
	Total Education	778,922 06	782,193 33	9,974 73	13,246 00	
Public Inst. Maintenance	Asylum for Insane, Toronto	101,131 00	100,429 80	701 20		
	London	129,160 00	125,503 05	3,656 95		
	Kingston	75,699 00	75,698 84	16		
	Hamilton	122,762 00	122,593 90	168 10		
	Mimico	75,094 00	75,093 50	50		
	Brockville	73,587 00	75,571 08	.....	1,984 08	1,984 08
	Females, Cobourg	12,945 00	2,834 06	10,110 94		
	Idiots, Orillia	61,617 00	61,605 63	11 37		
	Central Prison, Toronto	60,600 00	60,600 00	.....		

* Covered by 60 Vic., cap. 59, sec, 4.

	Reformatory for Boys	25,752 50	30,039 12		4,286 62	4,286 62
	Deaf and Dumb Institute	44,504 00	45,252 49		748 40	748 49
	Blind Institute	32,782 00	32,532 74	249 26		
	Mercer Reformatory	25,475 00	25,409 76	65 24		
	Total Public Institutions Maintenanance	841,108 50	833,163 97	14,963 72	7,019 19	
Immigration	Agencies in Europe	4,825 00	4,825 00			
Agriculture	District Societies	76,650 00	75,624 00	1,026 00		
	Grants to Associations	24,800 00	23,456 35	1,343 65		
	Farmers' Institutes	9,900 00	11,894 42		1,994 42	
	Incidentals	26,000 00	24,425 11	1,574 89		
	San Jose Scale	5,000 00	4,250 08	749 92		
	Experimental Fruit Stations	2,800 00	2,573 81	226 19		
	Eastern Dairy School	4,700 00	4,692 12	7 88		
	Pioneer Dairy Farm	1,000 00	1,243 72		243 72	
	Western Dairy School	2,600 00	2,949 41		349 41	
	Bureau of Industries	5,500 00	2,593 80	2,906 20		
	Ontario Agricultural College	31,707 00	31,744 85		37 85	
	Experimental Farm and Feeding	4,170 00	4,960 69		790 69	
	Experimental Plots	6,181 00	6,076 23	104 77		
	Experimental Dairy	2,395 00	124 29	2,270 71		
	Central Dairy School	3,375 00	5,508 03		2,133 03	
	Poultry Department	820 00	1,502 81		682 81	
	Horticultural Department	5,144 00	5,439 25		295 25	
	Mechanical Department	800 00	799 97	03		
	Total Agricultural	213,542 00	209,858 94	10,210 24	6,527 18	
Hospitals and Charities		192,531 83	192,280 65	251 18		
Repairs and Maintenance	Government House	10,700 00	10,402 58	297 42		
	Parliament and Departmental Buildings	32,690 00	33,577 98		887 98	
	Exclusive of Departments	1,000 00	1,462 01		462 01	
	Old Parliament Buildings	750 00	741 97	8 03		
	Attorney General's Department	700 00	800 90		100 90	
	Crown Lands Department	1,700 00	2,475 05		775 05	2,051 71
	Public Works Department	1,100 00	1,349 85		249 85	
	Treasury Department	700 00	330 24	369 76		
	Provincial Secretary's Office	700 00	865 74		165 74	
	Department of Agriculture	700 00	487 97	212 03		
	Educational Buildings	7,200 00	7,635 84		435 84	435 84
	Miscellaneous	3,670 00	3,670 00			
	Normal School, Ottawa	5,400 00	4,420 60	979 40		
	do London	2,900 00	2,103 48	796 52		
	School of Practical Science	3,525 00	4,425 12		900 12	900 12
	Ontario Agricultural College	8,270 00	8,194 91	75 09		
	Osgoode Hall	8,640 00	8,737 08		97 08	97 08
	Total Repairs and Maintenance	90,345 00	91,681 32	2,738 25	4,074 57	

No 17.—STATEMENT of Expenditure by Treasurer of Ontario, Etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of expenditure.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings	Asylum for Insane, Toronto	500 00	496 78	3 22		
	do " Inspector	8,800 00	2,484 25	6,315 75		
	do Mimico	450 00	395 97	54 03		
	do do Inspector	3,575 00	3,629 03		54 03	
	do London	15,876 00	15,891 60		15 60	
	do do Inspector	4,825 00	3,764 39	1,060 61		
	do Hamilton	3,225 00	2,611 22	613 78		
	do do Inspector	7,775 00	2,919 94	4,755 06		
	do Kingston	7,300 00	7,991 59		691 59	
	do do Inspector	4,345 00	765 46	3,579 54		
	do Brockville	1,150 00	1,107 21	42 79		
	do do Inspector	4,580 00	2,591 87	1,988 13		
	Asylum for Idiots, Orillia	7,500 00	7,500 00			
	Central Prison, Toronto	8,800 00	12,785 90		3,985 90	3,985 90
	Reformatory for Boys, Penetanguishene	2,200 00	2,121 52	78 48		
	Reformatory for Females, Toronto	4,750 00	5,712 11		962 11	962 11
	Blind Institute, Brantford	2,525 00	3,463 85		938 85	657 20
	do do Inspector	1,475 00	1,193 35	281 65		
	Deaf and Dumb Institute, Belleville	3,000 00	4,260 59		1,260 59	1,226 20
	do do Inspector	1,385 00	1,350 61	34 39		
	Cobourg Asylum Female Patients	3,900 00	41,852 20		2,852 20	
	do Inspector	13,750 00	10,488 88	3,361 12		
	Agricultural College	34,500 00	26,838 02	7,661 98		
	Normal and Model School, Toronto	1,750 00	202 53	1,547 47		
	do do Ottawa	5,075 00	4,128 27	946 73		
	do do London	9,462 00	10,323 04		861 04	861 04
	School Practical Science, Toronto	56,450 00	4,257 60	52,192 40		
	Osgoode Hall, Toronto	3,950 00	3,950 00			
	New Parliament Buildings	3,200 00	1,316 89	1,883 11		
	District of Algoma	6,275 00	3,861 01	2,313 99		
	Thunder Bay	900 00	110 00	790 00		
	Muskoka	550 00	421 62	128 38		
	Parry Sound	3,475 00	3,163 37	311 63		
	Nipissing	1,200 00	471 22	728 78		
	Rainy River	400 00	90 10	309 90		
	Reformatory for Boys, Oxford	30,000 00	96 00	29,904 00		
	Total Public Buildings	303,973 00	194,607 99	120,886 92	11,521 91	

Public Works	Muskoka Lakes Works	1,700 00	911 49	788 51	
	Peninsula Creek Bridge	2,000 00	2,253 83		253 83
	Bear Creek	2,000 00	1,617 52	382 48	
	Magnetewan Swing Bridge	6,800 00	2,049 10	4,750 90	
	Madawaska River Bridge	5,000 00	4,913 13	86 87	
	Des Joachins Rapids Bridge	4,000 00		4,000 00	
	Carnard River	5,000 00		5,000 00	
	Petewawa River Bridge	3,500 00	3,254 79	245 21	
	Sturgeon River Bridge	1,200 00	2,314 37		1,114 37
	Removing obstructions from navigable streams	500 00	302 58	197 42	
	Mill Creek	500 00	500 00		
	Indian Point Bridge	2,000 00		2,000 00	
	Portage du Fort Bridge	5,000 00	5,000 00		
	Gull and Burnt River Works	3,266 00	2,112 98	1,153 02	
	Manitou Dam	500 00	520 59		20 59
	Damages water, Rat Portage	800 00	800 00		
	Mary's and Fairy Lakes	7,500 00	4,868 84	2,631 16	
	Inkerman Dam	1,000 00	1,000 00		
	Chemong Lake Bridge	3,500 00	3,500 00		
	Moose River Channel	1,000 00	1,000 00		
	Bridge, Township of Cambridge	1,000 00	1,000 00		
	Removing obstructions from Black R. L. Simcoe	1,000 00		1,000 00	
	Township of Elma, Drainage	4,000 00	4,000 00		
	Big Creek Drain	4,567 30	4,567 30		
	Surveys, Arbitrations, etc	1,000 00	1,104 74		104 74
	Lockmasters' Salaries	5,100 00	5,093 54	6 46	
	Maintenance, Locks, Dams, etc	8,400 00	8,162 71	237 29	
	Total Public Works	81,833 30	60,847 51	22,479 32	1,493 53
Colonization and Mining Roads		140,075 00	138,801 38	1,273 62	
Charges Crown Lands	Board of Surveyors	200 00	200 00		
	Agents' Salaries, etc	24,000 00	24,038 01		38 01
	Forest Ranging	30,000 00	35,981 95		5,981 95
	Forest Reserve	2,500 00	4,669 49		2,169 49
	Fire Ranging	28,000 00	29,624 62		1,624 62
	Cullers Act	200 00	95 47	104 53	
	Quebec Agency	1,975 00	2,005 02		30 02
	Ottawa Agency	2,800 00	2,938 38		138 38
	Surveys	33,000 00	17,182 35	15,817 65	
	Rat Portage Office	1,300 00	1,680 53		380 53
	Inspections, Explorations, etc	12,600 00	7,800 08	4,799 92	
	Mining Schools	19,500 00	42,069 45		*22,569 45
	Mineral Collections	500 00	500 00		
	Diamond Drills	6,000 00	3,485 70	2,514 30	
	Iron Mining Act		6,737 80		†6,737 80
	Total Charges Crown Lands	162,575 00	179,008 85	23,236 40	39,670 25

† Covered—R. S. O. 1897, cap. 36, sec. 11, 12.

* Covered—1 Edward, cap. 44, $22,500.00.

No. 17.—STATEMENT of Expenditure by Treasurer of Ontario, Etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of Expenditures.
		$ c.	$ c.	$ c.	$ c.	$ c.
Refunds	Education	1,000 00	1,049 10		49 10	
	Crown Lands	18,500 00	18,314 76	185 24		
	Municipalities Fund	486 64	486 64			
	Land Improvement Fund	3,436 28	3,436 28			
	Miscellaneous	350 00	1,027 82		677 82	
	Total Refunds	23,772 92	24,314 60	185 24	726 92	541 68
Miscellaneous	Charges on Revenue	5,400 00	6,135 35		735 35	
	Expenses of Elections and Election Trials	3,000 00	2,286 16	713 84		
	Industrial Schools	8,188 90	8,188 90			
	Marriage Licenses	500 00	248 11	251 89		
	Ontario Rifle Association	1,000 00	1,000 00			
	Ontario Artillery Association	500 00	500 00			
	Canadian Military Institute	100 00	100 00			
	Joint Stock Companies	350 00	241 12	108 88		
	Manhood Suffrage Registration	1,000 00	15 00	985 00		
	Voters' List	2,500 00	9,671 74		7,171 74	
	Gratuities	22,575 35	19,966 85	2,608 50		
	Telephone Service	2 000 00	3,248 72		1,248 72	
	Removal of Patients	6,000 00	6,062 61		62 61	
	Prisoners' Aid Society	2,500 00	2,650 00		150 00	
	Sanitary Investigations	13,500 00	25,094 15		11,594 15	
	Factory Inspection	6,200 00	6,094 80	105 20		
	Arbitration, Canada and Quebec	5,000 00	5,262 80		262 80	
	Exhibit Imperial Institute	1,500 00	535 93	964 07		
	Game Inspection	5,500 00	8,414 58		2,914 58	
	Children's Aid Societies	2,000 00	2,181 95		181 95	
	Destruction of Wolves	1,500 00	1,585 00		85 00	
	Colonization Purposes, etc	9,100 00	6,477 50	2,622 50		
	Algonquin National Park	7,500 00	7,503 69		3 69	
	Rondeau Provincial Park	2,600 00	1,662 49	937 51		
	Fisheries	29,250 00	32,560 89		3,310 89	
	Canadian Humane Society	250 00	250 00			
	Statue to late Queen Victoria	10,000 00	4,500 00	5,500 00		
	Monument to Governor Simcoe	3,000 00		3,000 00		
	Committee of House Art Purposes	1,400 00	1,325 00	75 00		
	Municipal Auditor	2,600 00	2,486 16	113 84		
	Victoria Order of Nurses	2,500 00	2,500 00			
	Prevention Export of Saw Logs	2,000 00	28 60	1,971 40		
	Exploration of Ontario betw'n C.P.R.&Hudson's Bay	11,000 00	12,006 45		1,606 45	
	Compilation Imperial Statutes	1,500 00	2,164 45		664 45	
	Labor Bureau	2,500 00	2,685 83		185 83	

	Assessment Commission	4,000 00	6,442 12	.....	2,442 12	
	Pan American Exhibition	20,000 00	21,696 54	.....	1,696 54	
	United Empire Loyalists	200 00	200 00	.....		
	Temiscamingue Railway Survey	10,000 00	9,461 10	538 90		
	Patriotic Fund	1,000 00	1,344 79	.....	344 79	
	Incidentals	50,000 00	29,959 50	20,040 50		
	Total Miscellaneous	261,214 25	254,738 88	40,537 03	34,061 66	
	Total expenditure under Supply Bill	3,964,602 83	3,797,639 76	309,721 80	142,758 73	
Railway Subsidy Fund	.....		96,209 36			
Annuities	.....		102,900 00			
Drainage Debentures	Municipal		4,997 46			
do	Tile		2,100 00			
University of Toronto	(Sec, 16, cap. 41, Ewd. 7)		25,281 00			
Common School Fund	.....		9,706 91			
	Grand totals—Expenditure and Overdrafts	.....	4,038,834 49	.....	.....	31,550 49

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 15th, 1902.

No. 18.—Comparative Statement of Expenditure during the years 1900 and 1901.

SERVICE.	SUB-SERVICE.	Expenditure, 1900. $ c.	Expenditure, 1900. $ c.	Expenditure, 1901. $ c.	Expenditure, 1901. $ c.
Civil Government	Lieutenant-Governor's Office ... salaries	2,267 86		2,305 00	
	do ... expenses	1,500 00		1,589 16	
	Attorney-General's Office ... salaries	15,100 00		15,266 00	
	do ... expenses	1,980 00		2,259 83	
	Education Department ... salaries	17,983 00		18,220 00	
	do ... expenses	1,832 80		2,368 75	
	Crown Lands Department ... salaries	39,212 50		39,310 00	
	do ... expenses	13,999 86		18,060 12	
	Bureau of Mines ... salaries	3,988 50		3,660 83	
	do ... expenses	2,642 59		3,812 78	
	Colonization and Forestry ... salaries	3,200 00		5,000 00	
	do ... expenses	1,249 74		1,276 99	
	Public Works ... salaries	22,159 00		23,450 00	
	do ... expenses	5,663 39		5,310 95	
	Treasury Department ... salaries	17,007 62		17,050 00	
	do ... expenses	4,094 09		3,182 65	
	Provincial Auditor's Office ... salaries	7,225 00		7,625 00	
	do ... expenses	1,482 14		1,470 29	
	Provincial Secretary ... salaries	15,850 00		16,541 00	
	do ... expenses	3,260 24		3,866 46	
	Inspection of Public Institutions ... salaries	12,475 00		13,247 33	
	do ... expenses	2,764 06		3,118 66	
	Audit of License and Justice Accounts ... salaries	8,900 00		9,150 00	
	do ... expenses	784 71		632 99	
	Registrar-General's Branch ... salaries	7,729 74		7,640 34	
	do ... expenses	2,719 78		2,295 89	
	Provincial Board of Health ... salaries	5,361 34		5,253 00	
	do ... expenses	1,818 74		2,239 78	
	Department of Agriculture ... salaries	17,058 00		17,750 00	
	do ... expenses	1,280 25		1,488 95	
	Insurance Branch ... salaries	5,400 00		5,450 00	
	do ... expenses	2,854 25		2,900 22	
	Neglected Children's Branch ... salaries	2,766 66		3,400 00	
	do ... expenses	1,904 63		2,432 86	
	Miscellaneous :—				
	Official *Gazette*	4,743 41		6,866 50	
	King's Printer	2,837 69		3,393 35	
	Registry Offices	2,250 00		2,250 00	
	Total Civil Government	.....	265,347 53	.....	281,135 68

Legislation	Salaries	16,164 00		15,196 54	
	Sessional Writers, Clerks of Committees, etc	14,786 75		10,288 70	
	Postages and cost of House Post Office	1,490 73		1,600 55	
	Stationery, Printing and Binding and Distribution of Statutes	44,888 34		39,353 22	
	Library	3,010 03		3,029 19	
	Indemnity of Members	57,631 80		58,322 20	
	Expenses	4,801 80		6,348 44	
	Total Legislation		142,773 45		134,138 84
Administration of Justice	Supreme Court	34,669 99		34,252 31	
	Appeal Court	3,207 86		3,289 21	
	High Court	3,430 54		3,107 88	
	Central Office	14,732 92		14,991 26	
	Registrar's Office	9,129 51		8,959 05	
	Weekly Court	1,729 44		1,787 60	
	Surrogate Court	4,058 57		3,664 33	
	Surrogate Judges and Local Masters	22,728 54		25,162 75	
	Inspection of Division Courts	5,186 99		5,250 83	
	Deputy Clerks of the Crown	17,319 44		17,150 00	
	Deputy Clerks of the Crown and Local Registrars	6,192 36		6,556 86	
	Land Titles Office	5,113 31		5,004 13	
	Local Masters of Titles	9,087 14		8,369 29	
	Drainage Act	1,954 08		4,619 93	
	District of Algoma	17,016 58		19,070 62	
	do Thunder Bay	11,298 48		10,660 32	
	do Rainy River	14,927 56		14,333 98	
	do Nipissing	11,072 42		11,620 11	
	do Muskoka	8,291 44		8,957 75	
	do Parry Sound	8,583 56		10,273 22	
	Provisional County Haliburton	1,150 00		1,150 00	
	District of Manitoulin	5,026 92		5,424 51	
	Provincial Police	10,687 57		13,358 72	
	Crown Counsel Prosecutions	5,531 25		6,503 78	
	Criminal Justice	166,072 05		141,217 78	
	Inspection of Legal Offices	3,922 00		3,895 24	
	Criminal Investigations	4,405 00		4,405 00	
	Sheriff Fees	6,510 39		7,699 38	
	Seals and other Contingencies	217 00		372 20	
	Constitutional Questions	1,931 86		2,227 23	
	Grouped Counties	778 95		807 55	
	Shorthand Reporters	10,700 00		10,700 00	
	Circuit and County Judges Library	1,200 00		1,200 00	
	Total Administration of Justice		427,854 72		416,042 82
Education	Public and Separate Schools	242,878 05		243,033 10	
	Poor and District Schools	50,000 00		54,999 40	
	Kindergarten Schools	3,014 70		3,017 11	
	Night Schools	312 00		202 80	
	Public School Leaving and Continuation Classes	16,589 51		18,548 72	

No. 18.—COMPARATIVE STATEMENT of Expenditure during the years 1900 and 1901.

SERVICE.	SUB-SERVICE.	Expenditure 1900.		Expenditure, 1901.	
		$ c.	$ c.	$ c.	$ c,
Education	Model Schools	9,999 89		9,760 55	
	French-English Trainlng Schools	1,200 00		800 00	
	Teachers' Associations and Dis. T. Schools	3,516 28		2,816 90	
	Inspection of Schools	54,151 64		58,088 58	
	Departmental examinations	30,703 68		34,605 04	
	Normal and Model Schools, Toronto, salaries	22,850 00		23,086 47	
	do expenses	2,090 56		2,278 09	
	do Ottawa, salaries	19,739 99		20,338 00	
	do expenses	2,279 41		2,447 57	
	do London, salaries	6,862 50		6,940 50	
	do expenses	2,734 53		2,637 88	
	High School and Collegiate Institutes	106,397 13		106,258 26	
	Ontario Normal College	7,973 15		8,650 14	
	Departmental Library and Museum salaries	4,250 00		4,400 00	
	do expenses	3,575 26		2,846 49	
	School of Practical Science, salaries	21,565 34		23,660 00	
	do expenses	3,494 08		4,707 86	
	Public Libraries	47,613 97		49,202 00	
	Art Schools, examinations, etc.	4,558 06		3,288 39	
	Literary and Scientific	3,200 00		3,400 00	
	Historical Societies	800 00		1,000 00	
	Technical Education			10,177 30	
	Miscellaneous	22,245 10		16,751 53	
	Superannuated Teachers	63,871 43		64,250 66	
	Total Education		758,466 26		782,193 33
Public Institutions—Maintenance	Asylum for Insane, Toronto	101,112 90		100,429 80	
	do London	131,053 27		125,503 05	
	do Kingston	75,890 52		75,698 84	
	do Hamilton	120,611 04		122,593 90	
	do Mimico	76,155 83		75,093 50	
	do Brockville	70,632 48		75,571 08	
	do Females—Cobourg	.....		2,834 06	
	do Idiots—Orillia	59,521 38		61,605 63	
	Central Prison, Toronto	62,097 89		60,600 00	
	Reformatoy fror Boys	27,780 70		30,039 12	
	Deaf and Dumb Institute	44,984 98		45,252 49	
	Blind Institute	32,241 39		32,532 74	
	Merecr Reformatory	26,118 96		25,409 76	
	Total Public Institutions Maintenance	.....	828,201 34	.....	833,163 97

Immigration	Agencies in Europe	.....	6,257 46	.....	4,825 00
Agriculture	District Societies	74,199 00		75,624 00	
	Grants to Associations	22,086 60		23,456 35	
	Farmers' Institutes	10,322 69		11,894 42	
	Incidentals	24,273 37		24,425 11	
	San Jose Scale	7,111 83		4,250 08	
	Experimental Fruit Stations	2,347 53		2,573 81	
	Fruit Spraying	15 00			
	Eastern Dairy School	4,690 30		4,692 12	
	Pioneer Dairy Farm	1,554 92		1,243 72	
	Western Dairy Farm	2,707 06		2,949 41	
	Bureau of Industries	3,820 98		2,593 80	
	Ontario Agricultural College	31,373 59		31,744 85	
	Experimental Farm and Feeding	4,845 11		4,960 69	
	Experimental Plots	6,625 12		6,076 23	
	Experimental Dairy	2,364 76		124 29	
	Central Dairy School	2,858 24		5,508 03	
	Poultry Department	1,199 52		1,502 81	
	Horticultural Department	5,646 35		5,439 25	
	Mechanical Department	1,126 69		799 97	
	Total Agriculture	.....	209,168 66	.....	209,858 94
Hospitals and Charities		.....	184,898 52	.....	192,280 65
Repairs and Maintenance	Government House	9,144 13		10,402 58	
	Parliament and Departmental Buildings	32,161 68		33,577 98	
	Exclusive of Departments	2,598 80		1,462 01	
	Old Parliament Buildings	987 20		741 97	
	Attorney-General's Department	511 83		800 90	
	Crown Lands Department	1,656 06		2,475 05	
	Public Works Department	665 47		1,349 85	
	Treasury Department	697 72		330 24	
	Provincial Secretary's Office	630 31		865 74	
	Department of Agriculture	449 43		487 97	
	Educational Buildings	7,109 49		7,635 84	
	Miscellaneons	3,640 00		3,670 00	
	Normal School, Ottawa	6,473 61		4,420 60	
	" London	1,690 93		2,103 48	
	School of Practical Science	4,044 78		4,425 12	
	Ontario Agricultural College	7,158 06		8,194 91	
	Osgoode Hall	8,420 84		8,737 08	
	Total Repairs and Maintenance	.....	89,040 34	.....	91,681 32
Public Buildings	Asylum for Insane, Toronto	297 95		496 78	
	do Inspector	5,060 34		2,484 25	
	do Mimico	1,020 76		395 97	
	do Inspector	3,875 63		3,629 03	

No. 18.—Comparative Statement of Expenditure during the years 1900 and 1901.

SERVICE.	SUB-SERVICE.	Expenditure, 1900. $ c.	Expenditure, 1900. $ c.	Expenditure, 1901. $ c.	Expenditure, 1901. $ c.
Public Buildings.—*Con.*	Asylum for Insane, London	11,804 38		15,891 60	
	do Inspector	4,071 64		3,764 39	
	do Hamilton	6,258 57		2,611 22	
	do Inspector	649 06		2,919 94	
	do Kingston	1,179 60		7,991 59	
	do Inspector	1,403 93		765 46	
	do Brockville	6,180 94		1,107 21	
	do Inspector	3,846 06		2,591 87	
	Asylum for Idiots, Orillia	7,750 03		7,500 00	
	Central Prison, Toronto	7,855 49		12,785 90	
	Reformatory for Boys, Penetanguishene	1,937 13		2,121 52	
	Reformatory for Females, Toronto	5,173 74		5,712 11	
	Blind Institute, Brantford	1,297 07		3,463 85	
	do Inspector	766 62		1,193 35	
	Deaf and Dumb Institute, Belleville	3,789 90		4,260 59	
	do Inspector	1,038 08		1,350 61	
	Cobourg Asylum for Female Patients	29,186 76		41,852 20	
	do Inspector	.....		10,488 88	
	Agricultural College	4,974 87		26,838 02	
	Normal and Model School, Toronto	450 85		202 53	
	do Ottawa	2,276 55		4,128 27	
	do London	35,025 10		10,323 04	
	School Practical Science, Toronto	4,857 09		4,257 60	
	Osgoode Hall, Toronto	82 80		3,950 00	
	New Parliament Buildings	1,174 87		1,316 89	
	District of Algoma	1,228 26		3,861 01	
	do Thunder Bay	204 80		110 00	
	do Muskoka	5,567 63		421 62	
	do Parry Sound	2,315 31		3,163 37	
	do Nipissing	827 57		471 22	
	do Rainy River	201 72		90 10	
	Reformatory for Boys, Oxford	.....		96 00	
	Total Public Buildings	.....	163,631 10	.....	194,607 99
Public Works	Muskoka Lakes works	1,232 76		911 49	
	Peninsula Creek bridge	.....		2,253 83	
	Bear Creek	.....		1,617 52	
	Maganetawan swing bridge	.....		2,049 10	
	Madawaska River bridge	.....		4,913 13	

	Petewawa River bridge			3,254 79	
	Sturgeon River bridge			2,314 37	
	Removing obstructions from navigable streams	210 44		302 58	
	Mill Creek			500 00	
	Portage du Fort bridge			5,000 00	
	Gull and Burnt River works	402 71		2,112 98	
	Manitou dam			520 59	
	Damages water, Rat Portage			800 00	
	Mary's and Fairy Lakes			4,868 84	
	Inkerman dam			1,000 00	
	Chemong Lake bridge			3,500 00	
	Moose River channel			1,000 00	
	Bridge, Twp. Cambridge			1,000 00	
	Township of Elma, drainage			4,000 00	
	Big Creek Drain			4,567 30	
	Deer Lake	1,420 17			
	Nogies Creek	1,662 72			
	Bonnechere River	338 50			
	Talbot River	605 95			
	Saugeen River Docks	750 00			
	Union Creek	202 00			
	Stony Creek	4,000 00			
	Surveys, Arbitrations, etc	883 42		1,104 74	
	Lockmasters' Salaries	4,838 67		5,093 54	
	Maintenance, Locks, Dams, etc	9,396 67		8,162 71	
	Total Public Works		25,944 01		60,847 51
Colonization and Mining Roads			143,845 51		138,801 38
Charges on Crown Lands	Board of Surveyors	200 00		200 00	
	Agents Salaries, etc	25,317 75		24,038 01	
	Forest Ranging	29,292 60		35,981 95	
	Forest Reserve	460 00		4,669 49	
	Fire Ranging	26,985 43		29,624 62	
	Cullers' Act	180 62		95 47	
	Quebec Agency	2,018 33		2,005 02	
	Ottawa Agency	2,880 72		2,938 38	
	Surveys	24,682 38		17,182 35	
	Rat Portage Office	1,200 03		1,680 53	
	Inspections, Explorations, etc.	8,468 61		7,800 08	
	Mining Schools	19,200 00		42,069 45	
	Mineral Collections			500 00	
	Diamond Drills	9,208 98		3,485 70	
	Iron Mining Act	12,765 82		6,737 80	
	Total charges of Crown Lands		162,861 27		179,008 85
Refunds	Education	1,505 52		1,049 10	
	Crown Lands	38,072 45		18,314 76	
	Asylum Lands	62,565 01			

No. 18.—Comparative Statement of Expenditure during the years 1900 and 1901.

SERVICE.	SUB-SERVICE.	Expenditure, 1900.		Expenditure, 1901.	
		$ c.	c.	$ c.	$ c.
	Municipalities Fund	608 30		486 64	
	Land Improvement Fund	2,156 42		3,436 28	
	Miscellaneous	952 84		1,027 82	
	Total Refunds	.....	105,860 54	.....	24,314 60
Miscellaneous	Charges on Revenue	7,105 96		6,135 35	
	Expenses of Elections and Election Trials	14,194 19		2,286 16	
	Industrial Schools	7,677 60		8,188 90	
	Marriage Licenses	508 72		248 11	
	Ontario Rifle Association	1,000 00		1,000 00	
	Ontario Artillery Association	500 00		500 00	
	Canadian Military Institute	100 00		100 00	
	Joint Stock Companies	292 57		241 12	
	Manhood Suffrage Registration	91 89		15 00	
	Voters' Lists	9,822 43		9,671 74	
	Gratuities	10,155 08		19,966 85	
	Telephone Service	3,049 00		3,248 72	
	Removal of Patients	6,528 92		6,062 61	
	Prisoners' Aid Society	2,500 00		2,650 00	
	Sanitary Investigations	2,481 09		25,094 15	
	Factory Inspection	5,626 81		6,094 80	
	Arbitration, Canada and Quebec	10,256 54		5,262 80	
	Exhibit, Imperial Institute	1,241 38		535 93	
	Game Inspection	7,465 53		8,414 58	
	Children's Aid Societies	1,450 71		2,181 95	
	Destruction of Wolves	1,117 00		1,585 00	
	Colonization purposes, etc	3,243 17		6,477 50	
	Algonquin National Park	6,944 18		7,503 69	
	Rondeau Provincial Park	1,563 74		1,662 49	
	Fisheries	28,612 94		32,560 89	
	Canadian Humane Society	250 00		250 00	
	Statute to late Queen Victoria	.....		4,500 00	
	Committee of House, Art Purposes	1,070 00		1,325 00	
	Municipal Auditor	2,613 48		2,486 16	
	Victoria Order of Nurses	2,500 00		2,500 00	
	Prevention Export of Saw Logs	810 25		28 60	
	Exploration of Ontario between C. P. R. and Hudson's Bay	34,507 58		12,006 45	
	Compilation Imperial Statutes	21 75		2,164 45	
	Labor Bureau	1,387 76		2,685 83	

	Assessment Commission	312 41		6,442 12	
	Pan-American Exhibition	.....		21,696 54	
	United Empire Loyalists	500 00		200 00	
	Temiscamingue Railway Survey	.....		9,461 10	
	Patriotic Fund	13,532 70		1,344 79	
	Telephone Line, St. Joseph Island	300 00			
	Vaccine Farm	312 50			
	Paris Exposition	3,445 38			
	Commission Indian Reserves	200 00			
	Red Cross Society	500 00			
	Lord Sydenham's Tablet	500 00			
	Constructing Road, Grennock Swamp	500 00			
	Finance Commission	4,245 90			
	Workmen's Compensation Act	150 00			
	Ottawa and Hull Fire (63 Vict. chap. 7)	25,000 00			
	Incidentals	7,819 54		29,959 50	
	Total Miscellaneous	.....	234,008 70		254,738 88
Railway Subsidy Fund			139,869 50		96,209 36
Annuities			102,900 00		102,900 00
Drainage Debentures	Municipal		3,395 67		4,997 46
do	Tile		2,600 00		2,100 00
University of Toronto			.....		25,281 00
Common School Fund			6,804 79		9,706 91
			4,003,729 37		4,038,834 49

Provincial Auditor's Office,
Toronto, January 15th, 1902.

C. H. SPROULE,
Provincial Auditor.

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